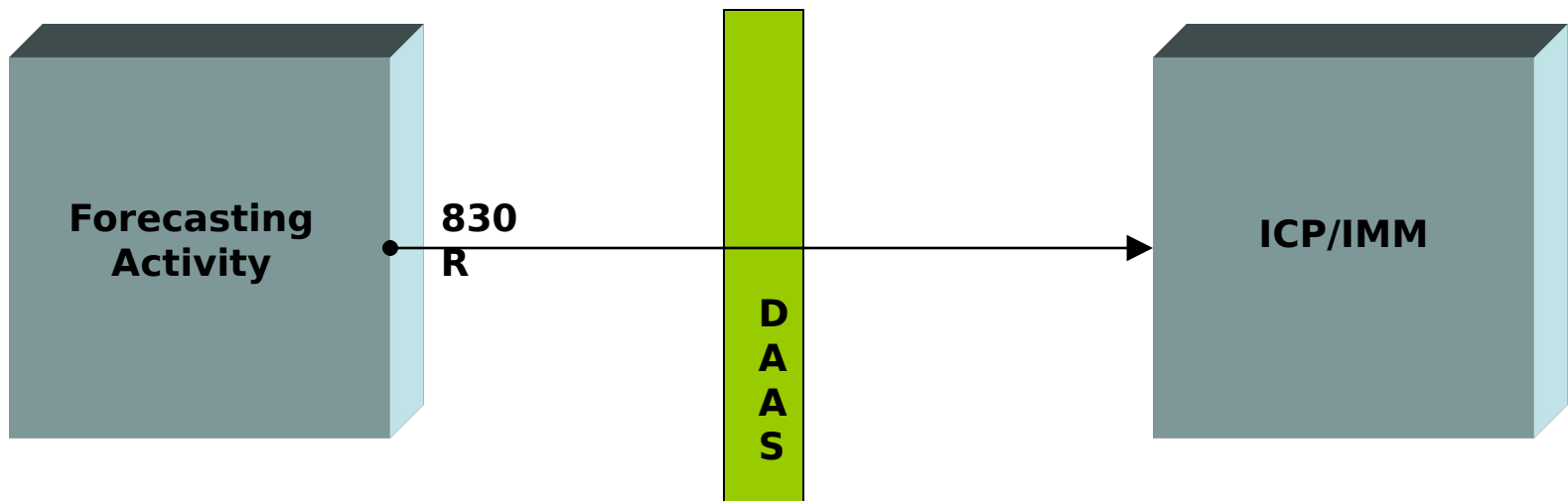


Chapter 2 - Special Program Requirements (SPR) Process And Demand Data Exchange (DDE) Forecasts.

SPR Process

Special Program Requirements

2.1.1. DS 830R, SPR, is sent by Forecasting Activities to the ICP between 90 calendar days and 5 years prior to support date

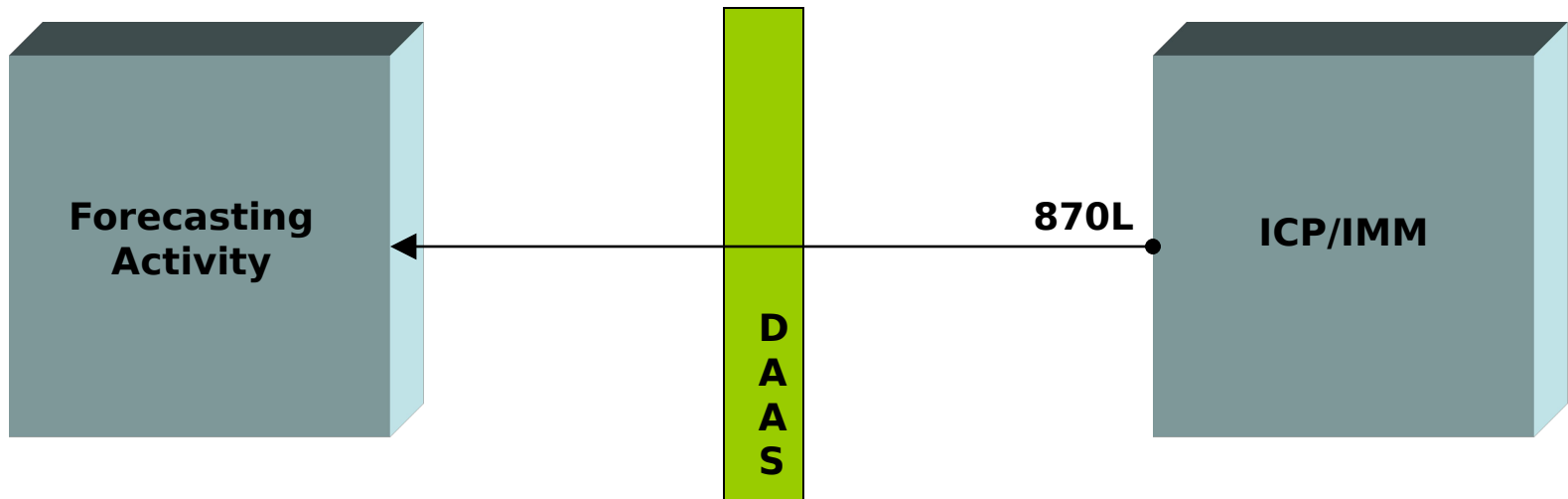


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

SPR Process

SPR/LASE Status

2.1.2. DS 870L, SPR/LASE Status, is sent by IMM to the forecasting activity within 15 calendar days

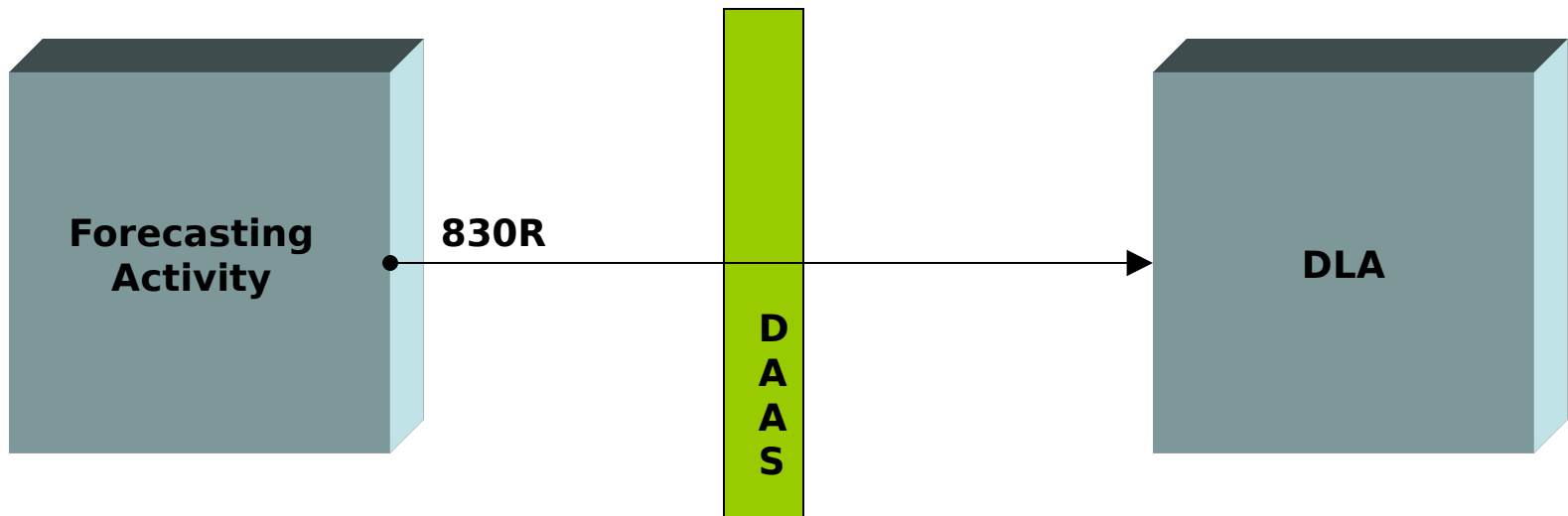


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

SPR Process

DDE Forecast

2.2.1. DS 830R, SPR, is sent by Forecasting Activities to the DLA monthly



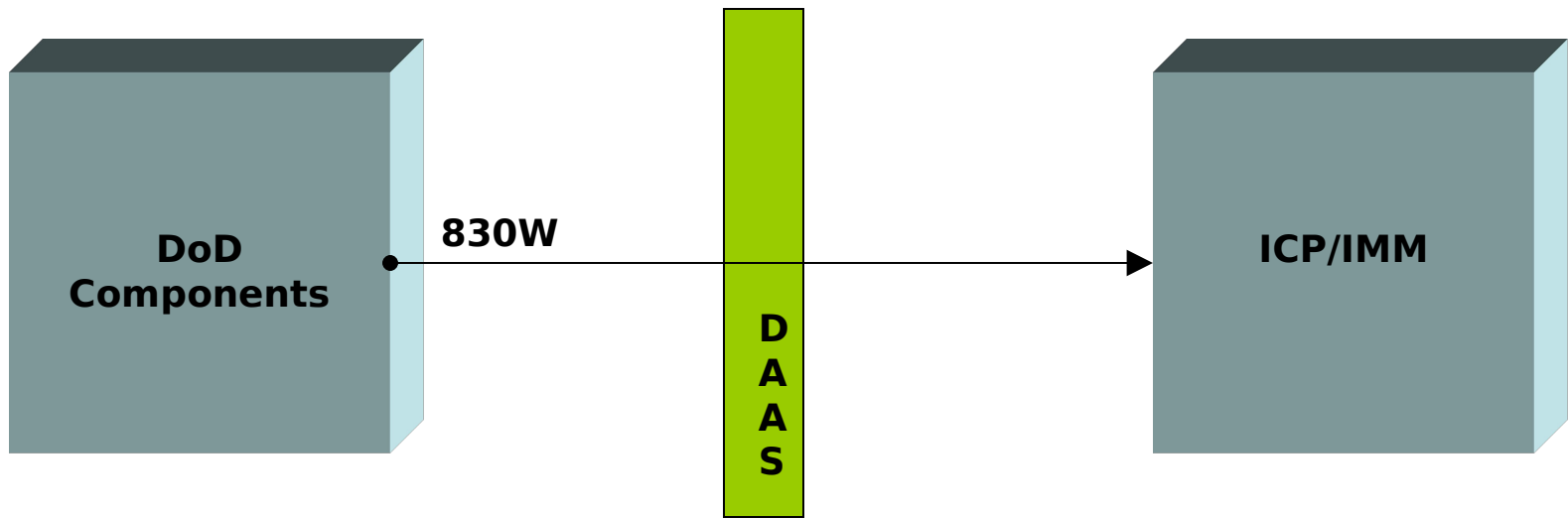
NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Chapter 3 - War Material Requirements (WRM) and Simulated Mobilization Exercises

WRM and Simulated Mobilization Exercises

War Material Requirements Response

3.1.1. DS 830W, War Material Requirements, request is sent to the ICP by DoD Component.

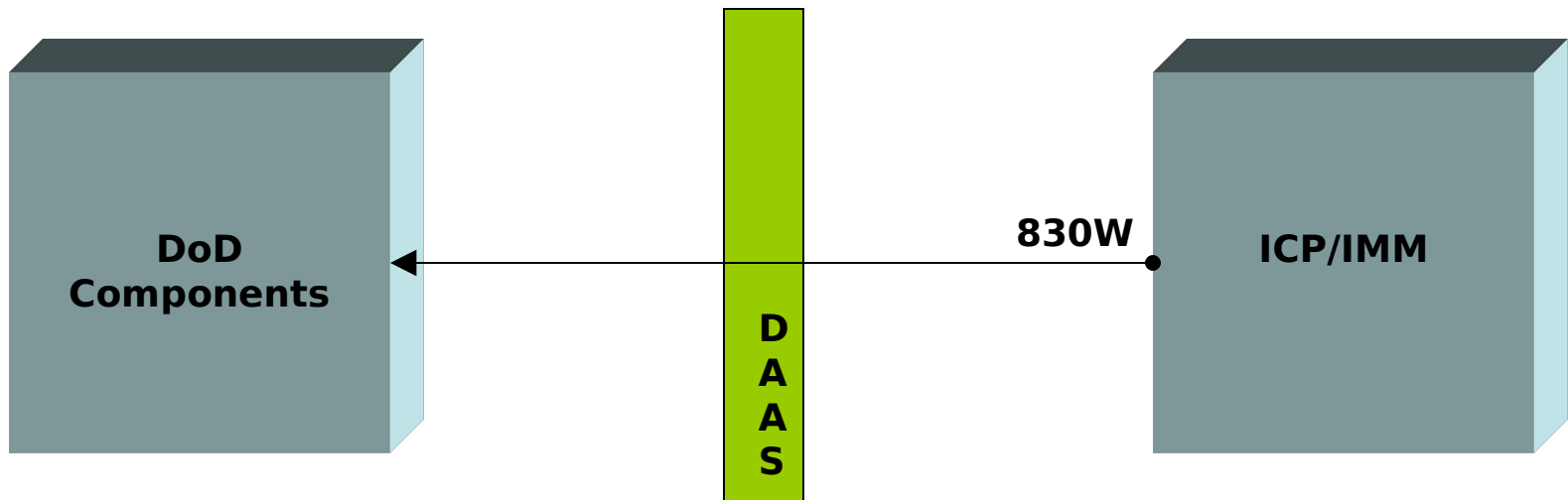


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

WRM and Simulated Mobilization Exercises

War Material Requirements Response

3.1.2. DS 830W, War Material Requirements response, is sent to the DoD Component by the ICP.



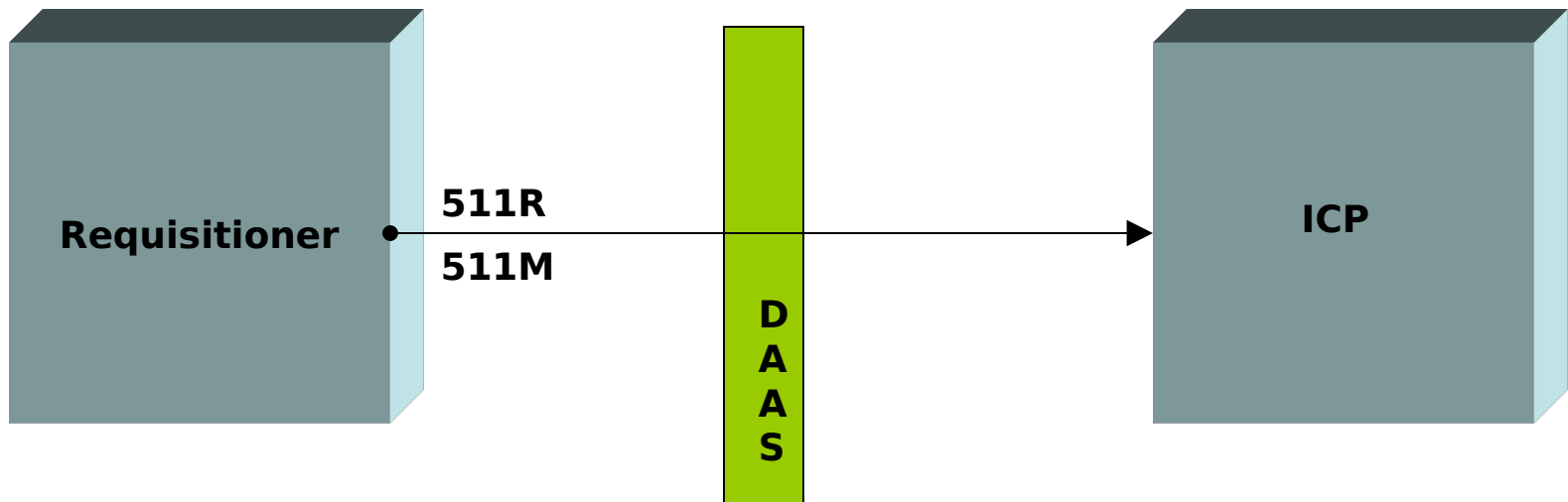
NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Chapter 4 - Requisitioning

Order Fulfillment Process

Requisition and Requisition Modification

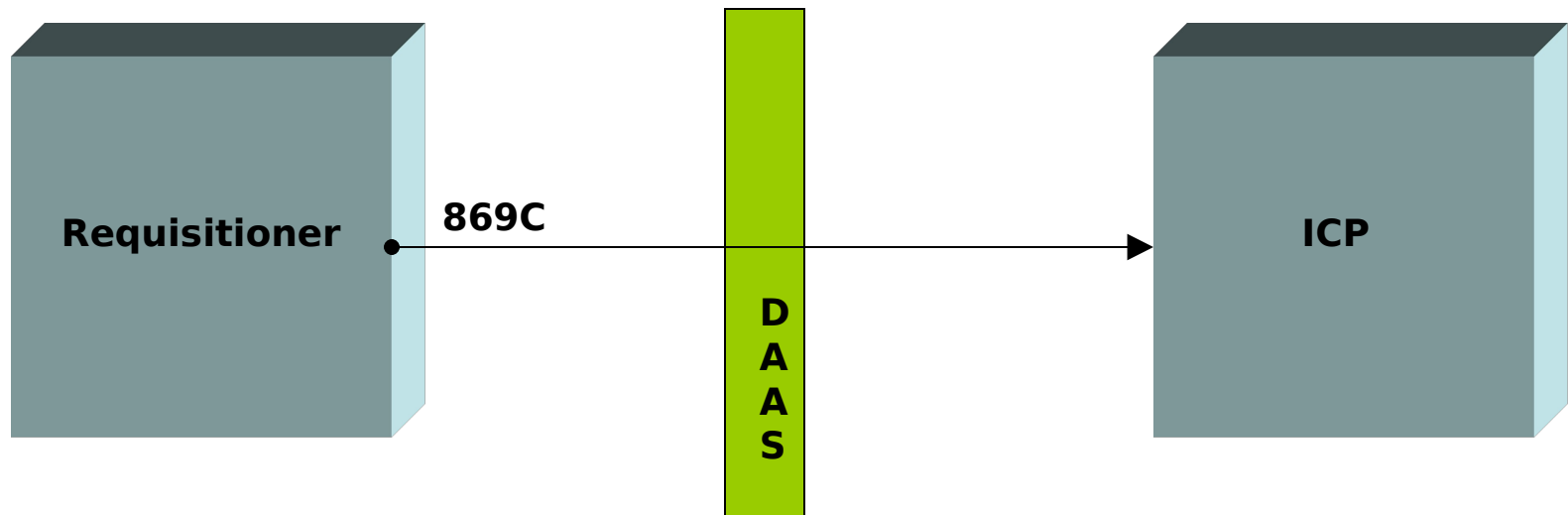
4.1.1. DS 511R, Requisition or the DS 511M, Requisition Modification, is used by requisitioners to order items of supply. Applies to U.S., security assistance, and Government Furnished Material orders.



NOTE: The 870S, Supply Status, is used by the processing activity to reject a transaction

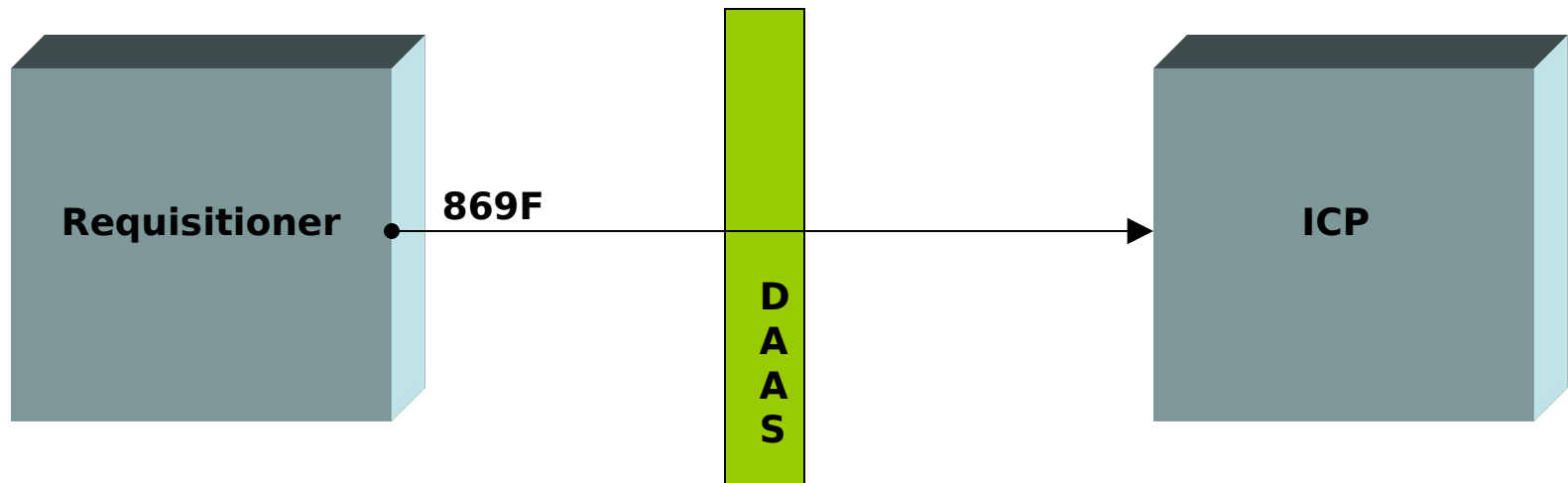
Order Fulfillment Process Cancellation

4.1.2. DS 869C, Cancellation, is used by requisitioners to request cancellation of previously submitted requisitions, regardless of current transaction status.



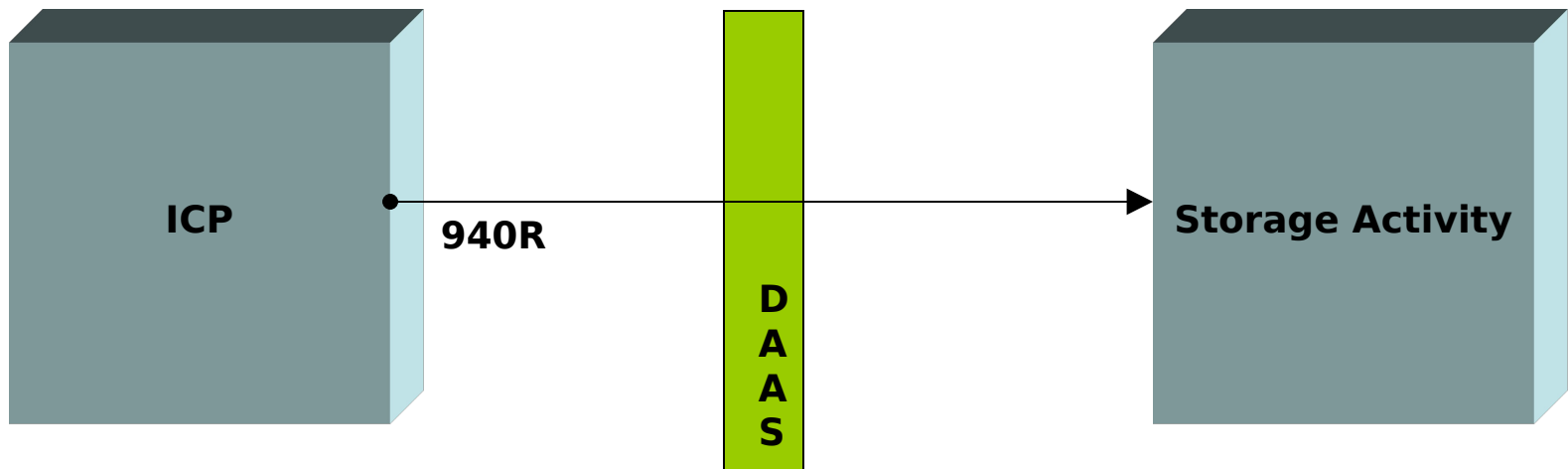
Order Fulfillment Process Requisition Follow-up

4.1.3. DS 869F, Requisition Follow-up, is used requisitioners to follow-up on the status of previously submitted requisitions. Applies to U.S., security assistance, and Government Furnished Material orders.



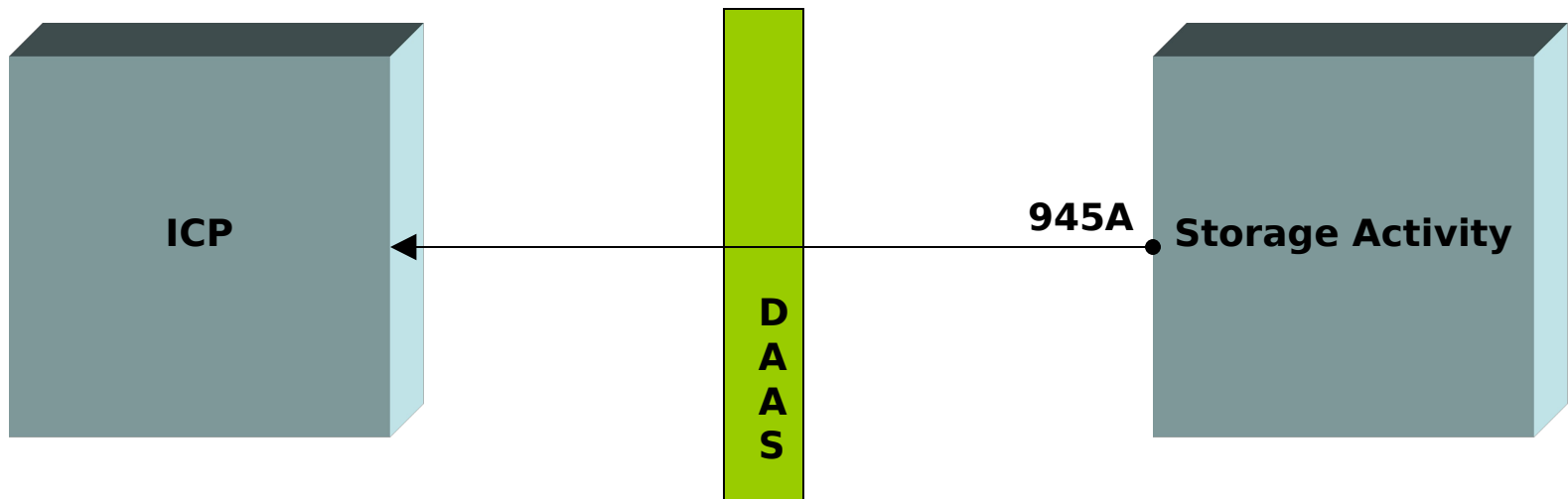
Order Fulfillment Process Material Release Order

4.1.4. DS 940R, Material Release, used by supply sources to direct shipments, to inquire about the status of open shipment directives, and to cancel or modify previously submitted shipment directives. Applies to U.S., security assistance, and Government Furnished Material orders.



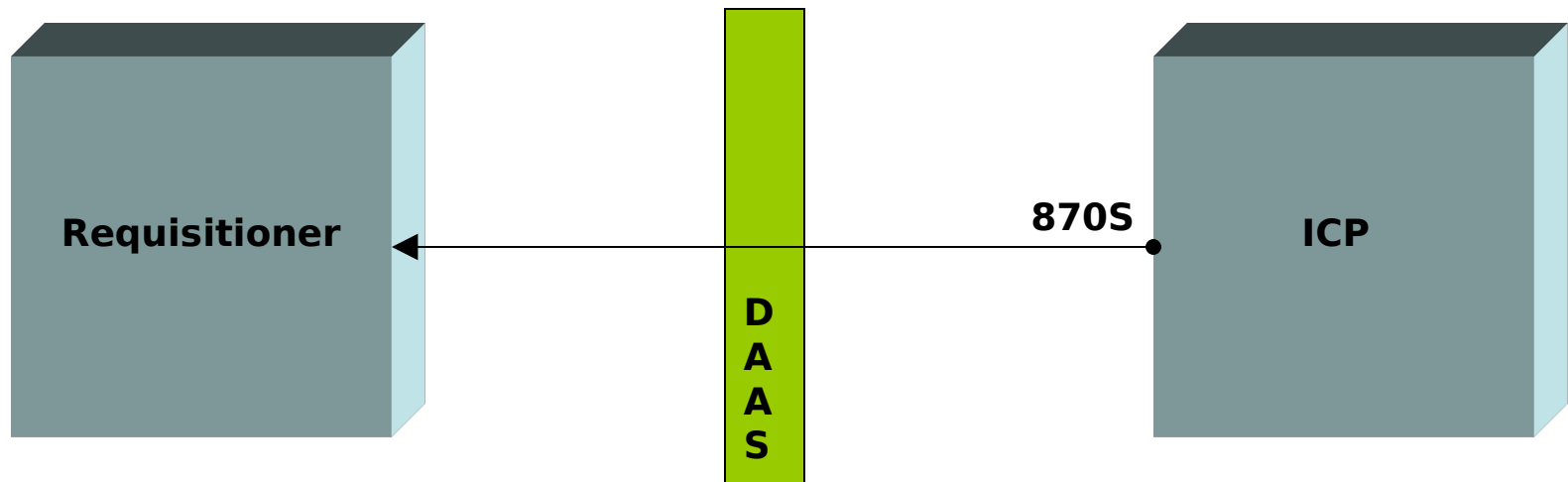
Order Fulfillment Process Material Release Advice

4.1.5. DS 945A, Material Release Advice, used by storage activities to provide ICPs with disposition information on material release orders, disposal release orders, and requests to cancel material/disposal release orders. Applies to U.S., security assistance, and Government Furnished Material orders.



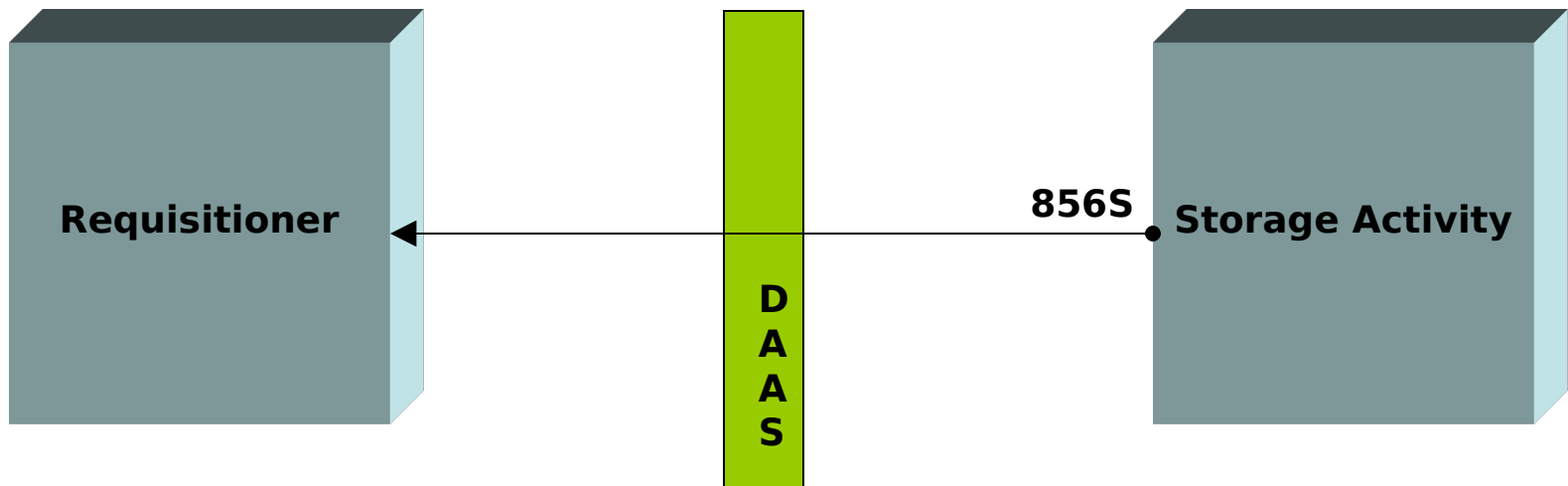
Order Fulfillment Process Supply Status

4.1.6. DS 870S, Supply Status, the ICP uses this transaction set to report the current status of an entire order or a portion thereof. Applies to U.S., security assistance, and Government Furnished Material orders.



Order Fulfillment Process Shipment Status

4.1.7. DS 856S, Shipment Status, used by storage activities to provide shipment status information, lateral redistribution shipment status information, or pseudo shipment status information on all shipped orders. Applies to U.S., security assistance, and Government Furnished Material orders.

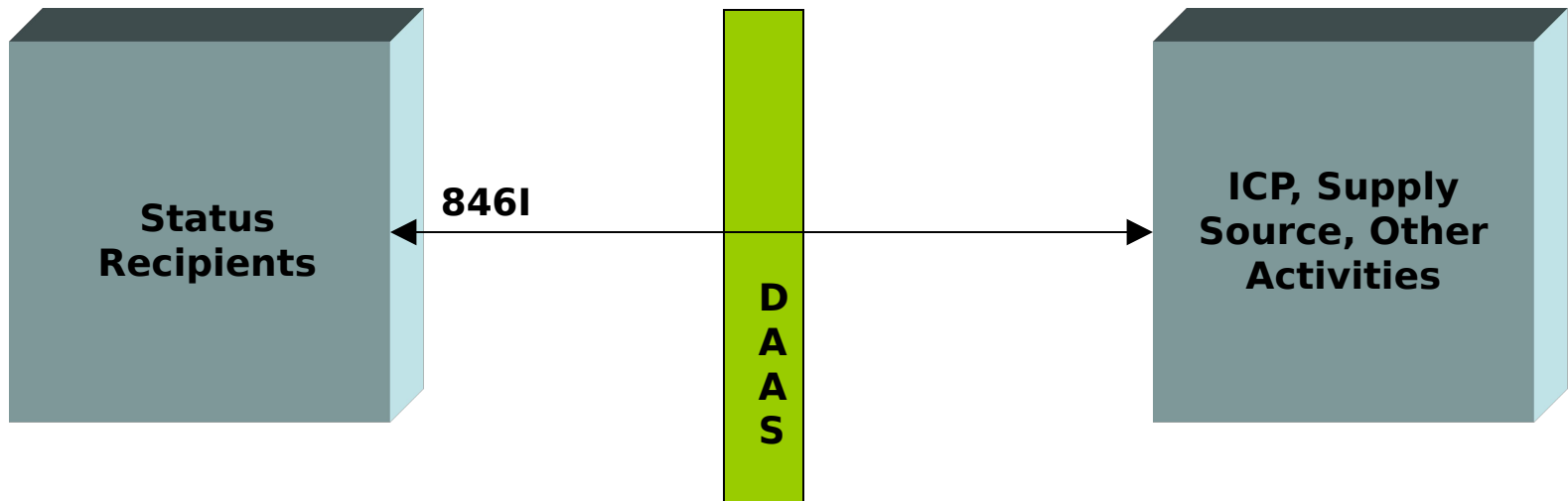


Chapter 5 - Status Reporting

Status Reporting

Asset Status Inquiry/Advice

5.1.1. DS 846I, Asset Status Inquiry/Advice, used by organizations to request and/or report asset status and inventory balance information.

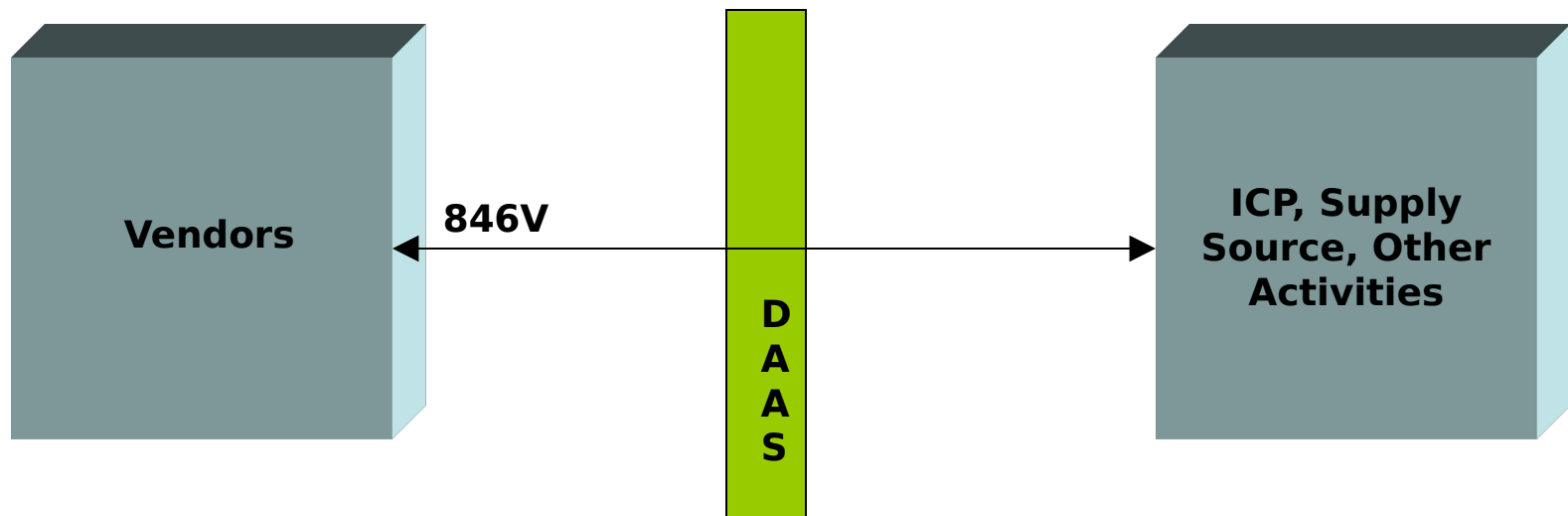


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction.

Status Reporting

Supply Planning Inquiry/Advice

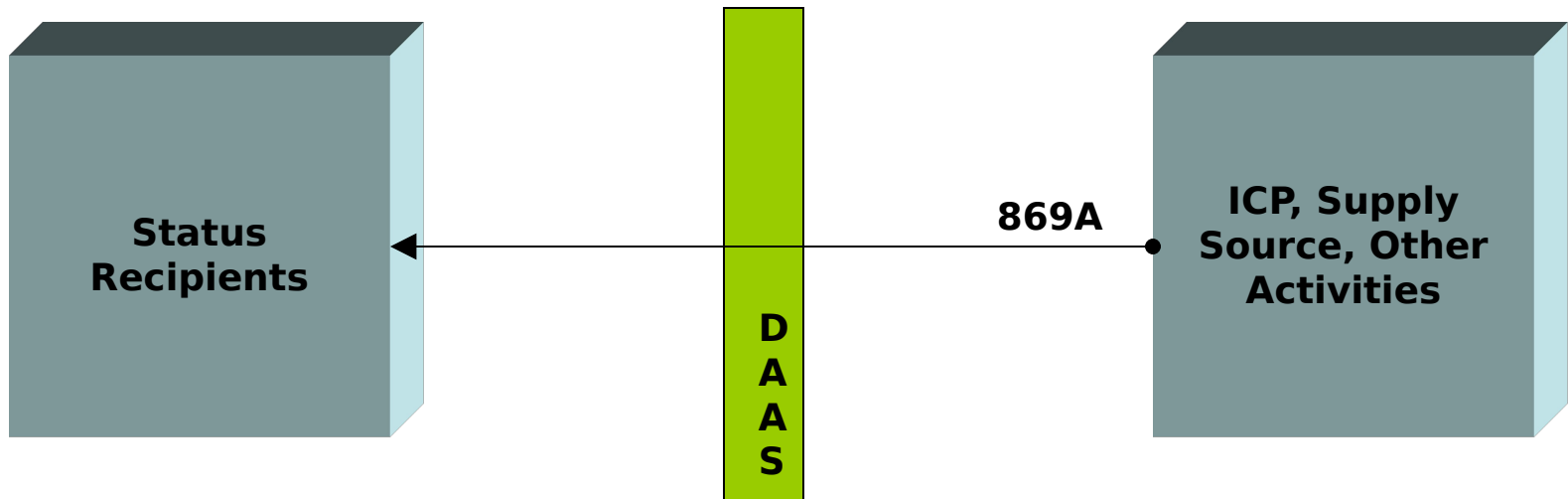
5.1.2. DS 846V, Supply Planning Inquiry/Advice, used by organizations to provide supply planning information to Vendors as an Inquiry transaction. Vendors use this transaction set to provide advice in response to inquiries.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction.

Status Reporting Requisition Inquiry

5.1.3. DS 869A, Requisition Inquiry, used by organizations to inquire about the status of or request supply assistance for previously submitted requisitions.

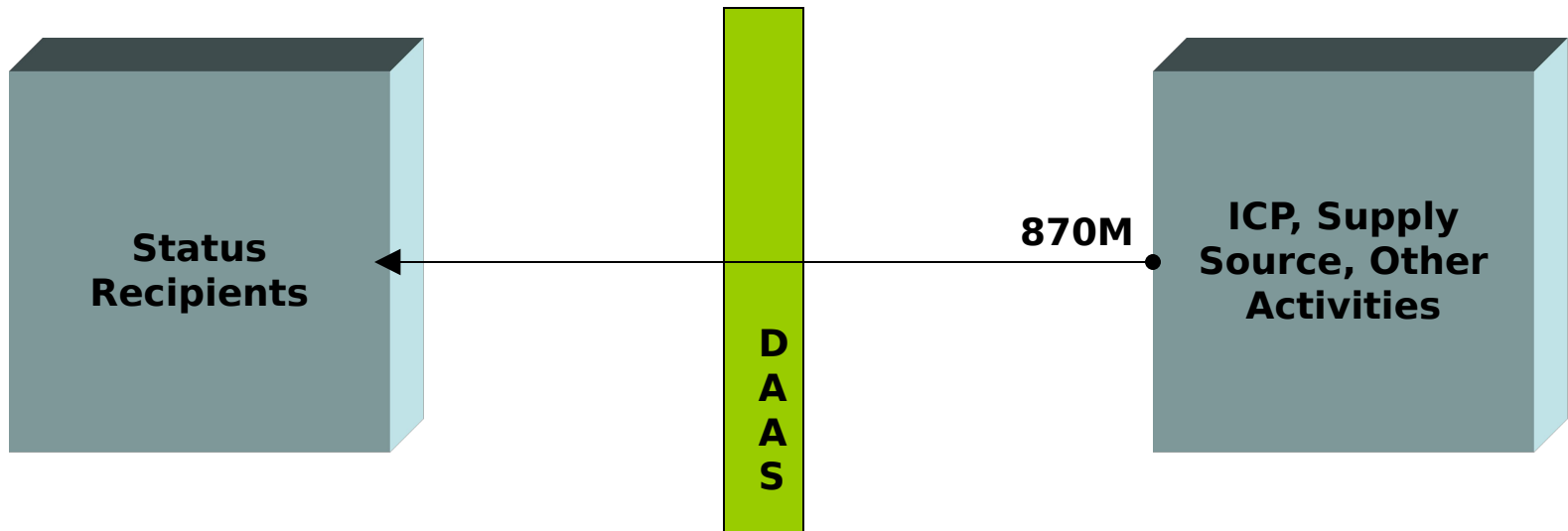


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction.

Status Reporting

Material Returns Supply Status

5.1.4. DS 870M, Material Returns Supply Status, used by reporting organizations to provide supply status on open reports prior to the shipment of material.

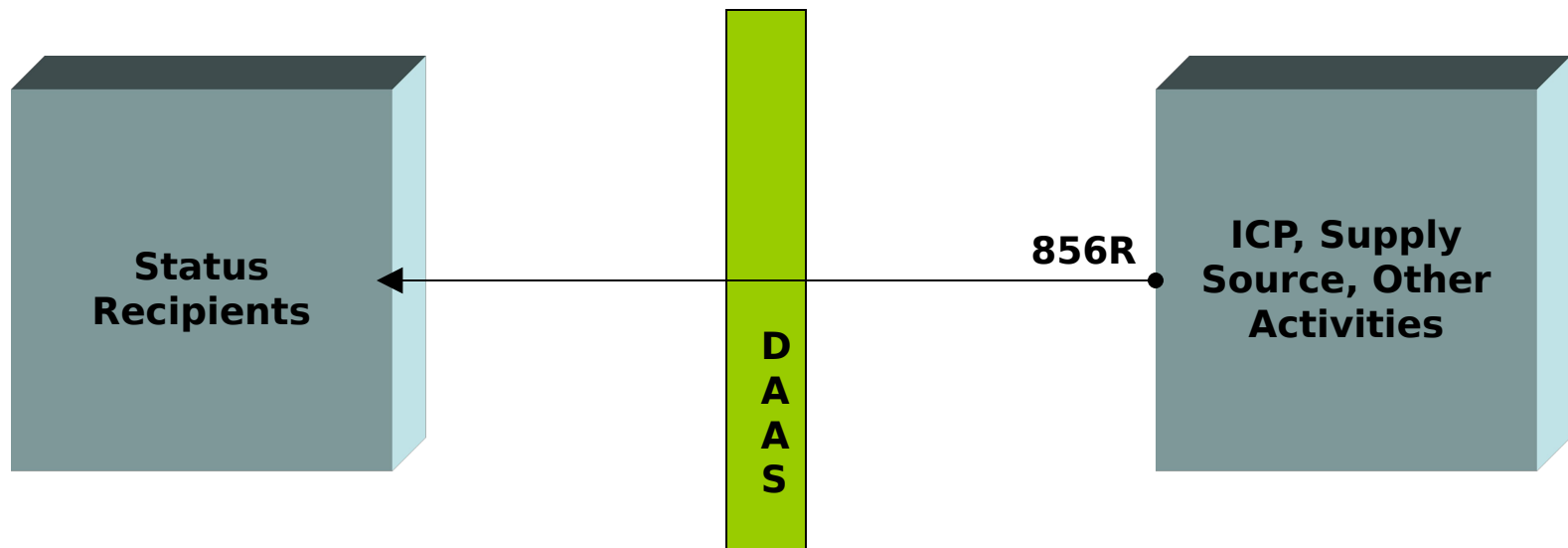


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction.

Status Reporting

Shipment Status Material Returns

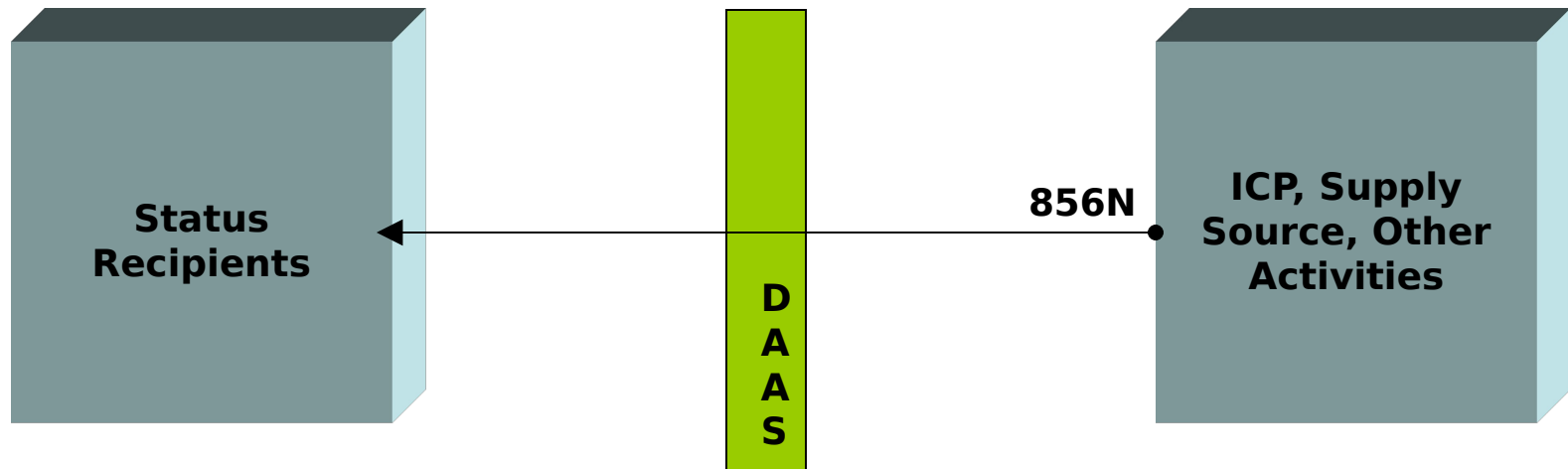
5.1.5. DS 856R, Shipment Status Material Returns, used by organizations to provide shipment status to the wholesale distribution system for authorized material returns, including automatic returns.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction.

Status Reporting Notice of Availability

5.1.6. DS 856N, Notice of Availability, used by organizations to provide shipment availability, specification and content information to designated Country Representatives/ Freight Forwarders.

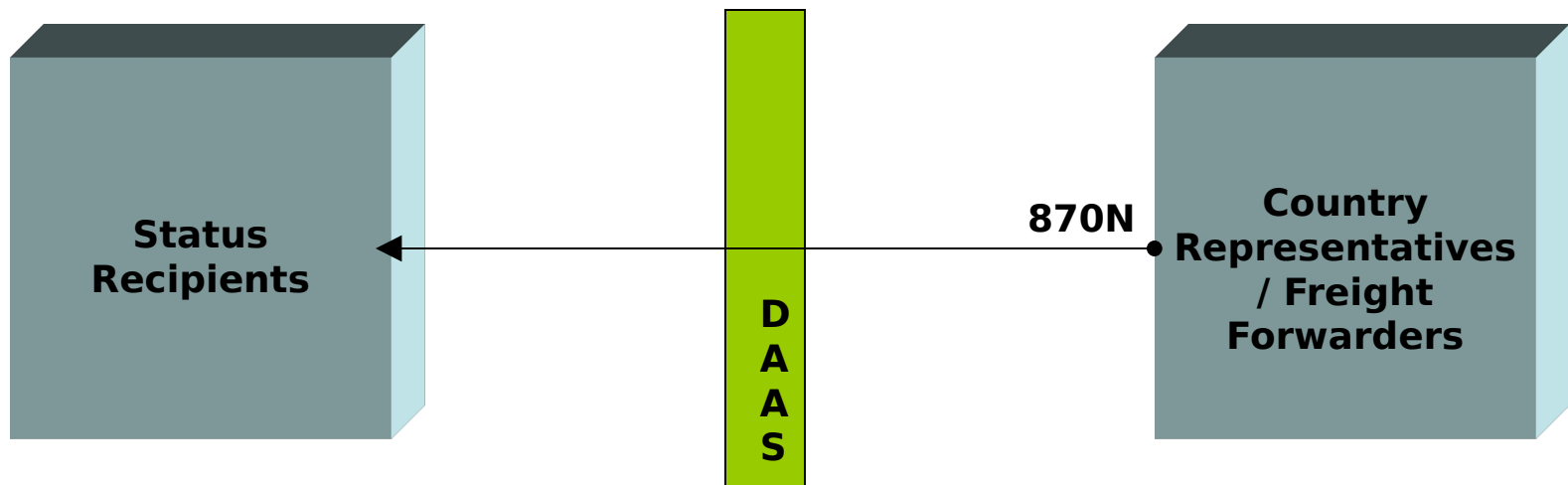


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction.

Status Reporting

Notice of Availability Reply

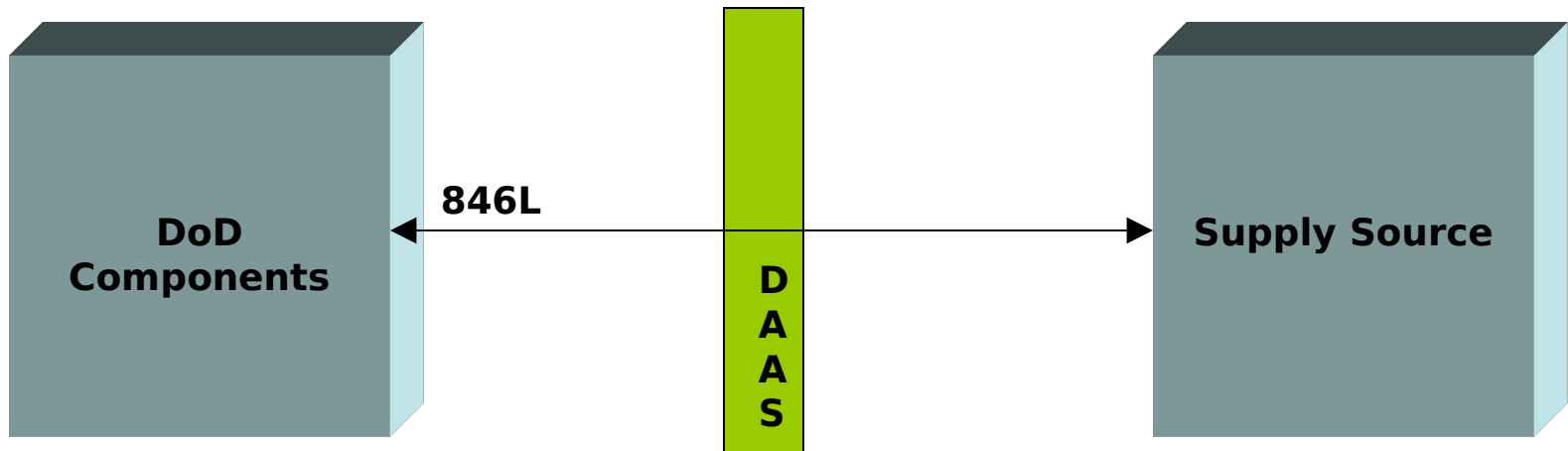
5.1.7. DS 870N, Notice of Availability Reply, is used by country representatives/freight forwarders to provide shipment consignment instructions to shipping activities.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction.

Status Reporting Asset Support Request (LASE)

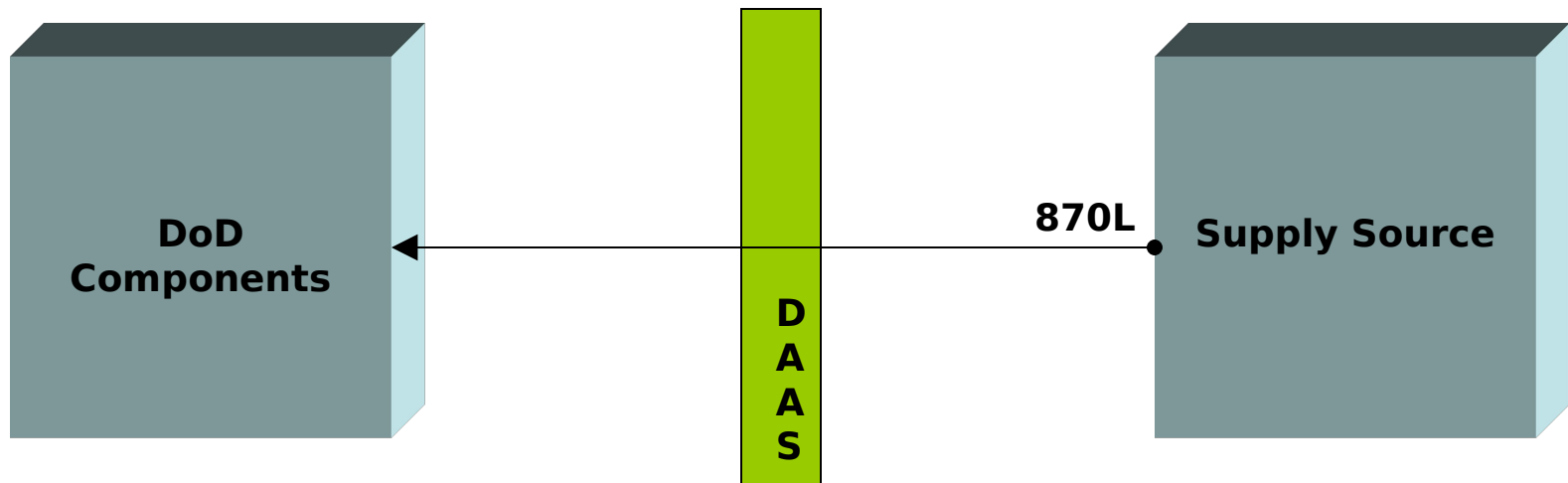
5.1.8. DS 846L, Asset Support Request, used by organizations to inquire about material availability for support of contingency operations, special projects, or other operational requirements.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction.

Status Reporting SPR-LASE Status

5.1.9. DS 870L, SPR-LASE Status, used by organizations to provide supply status on SPR requests. The DAASC and ICPs use this transaction set to notify the organization originating the SPR or LASE transaction that the transaction was rerouted. ICPs use this transaction to notify the originator of an SPR or LASE transaction that the FSC provided on the original transaction was incorrect.



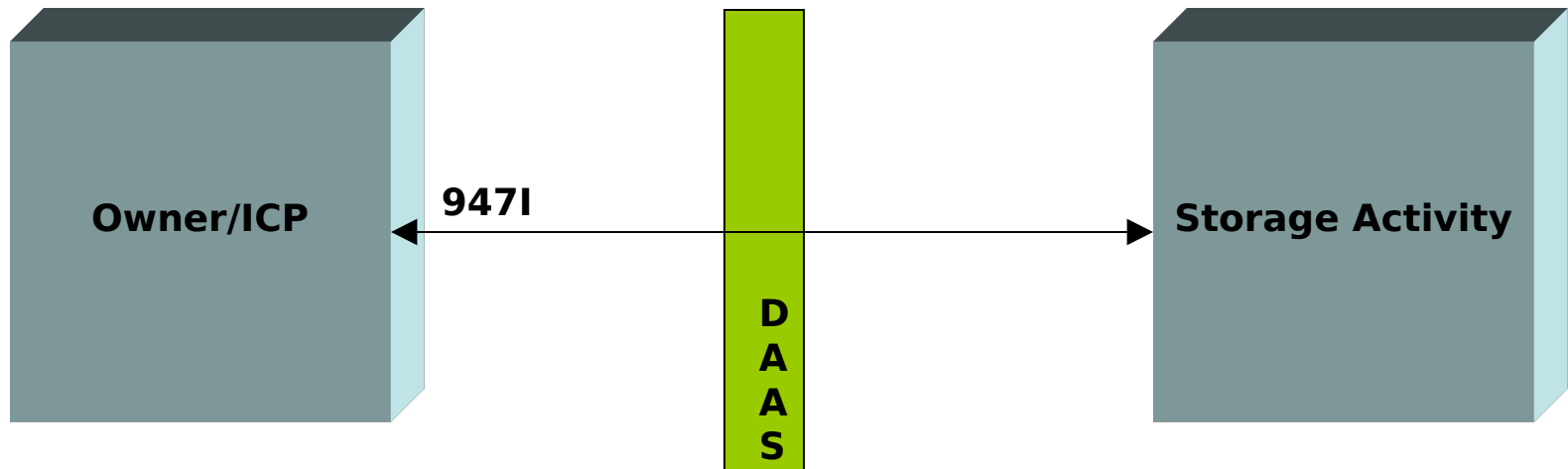
NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction.

Chapter 6 - Physical Inventory Control

Physical Inventory Control

Inventory Adjustments

6.1.1. DS 947I, Inventory Adjustments, used by ICPs, and storage Activities to exchange inventory adjustment information affecting accountable inventory records. All transactions are subject to transaction history submissions .

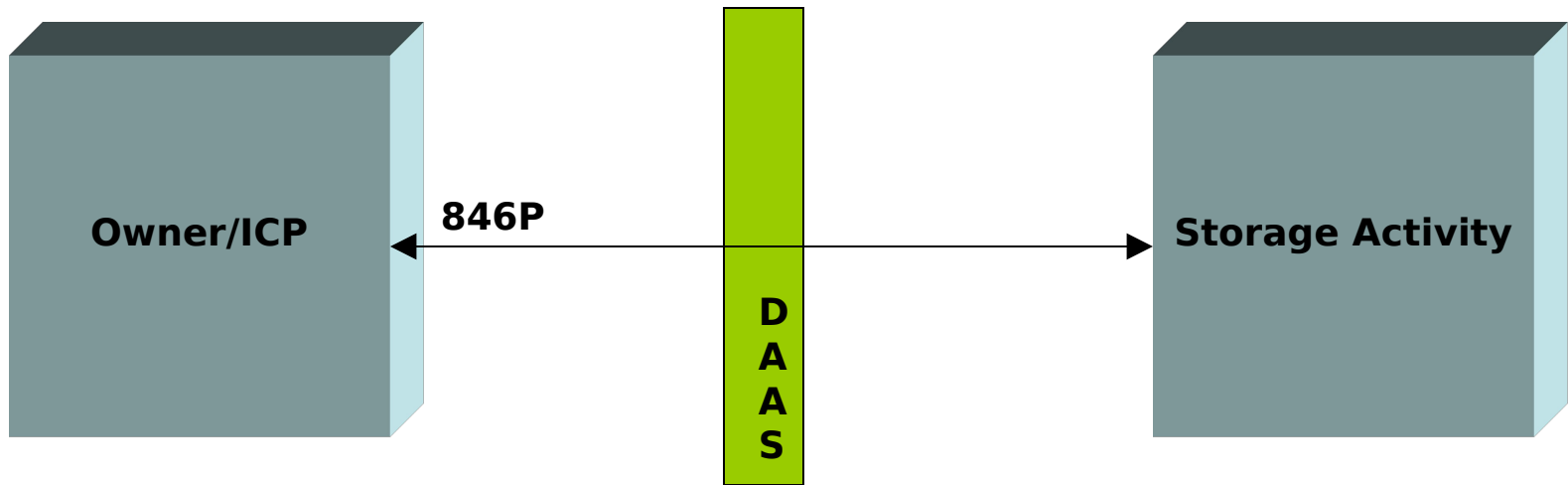


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Physical Inventory Control

Physical Inventory Request

6.1.2. DS 846P, Physical Inventory Request, used by supply activities and ICPs to request, inquire about, and cancel a physical inventory, and to request transaction history.

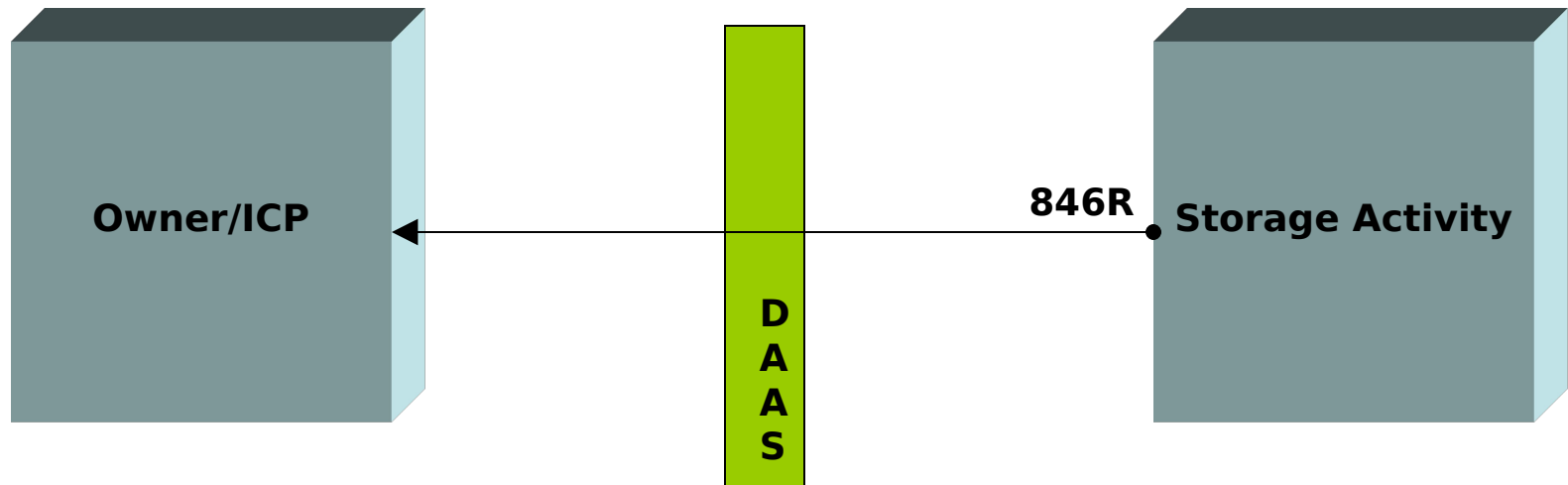


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Physical Inventory Control

Logistics Reconciliation Request

6.1.3. DS 846R, Logistics Reconciliation Request, used by storage activities to transmit either location reconciliation request, location reconciliation notification, or location reconciliation history notification transactions to one owner/ICP.

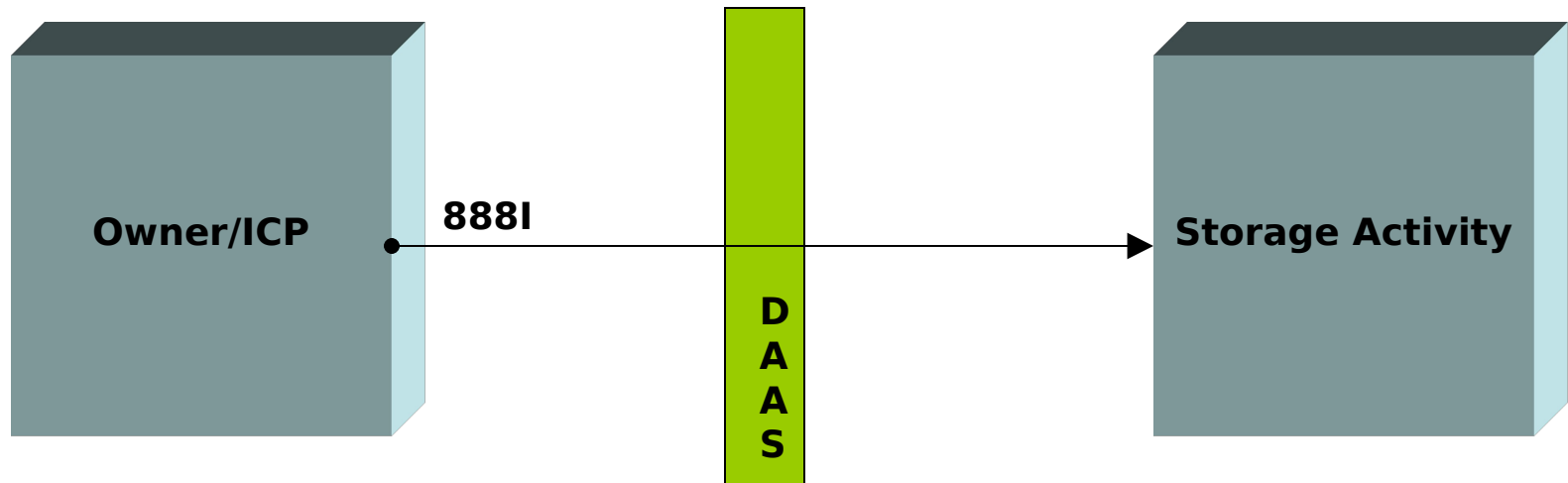


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Physical Inventory Control

Storage Item Correction

6.1.4. DS 888I, Storage Item Correction, is used by the Owner/ICP to provide storage activities with data record changes for items of supply.



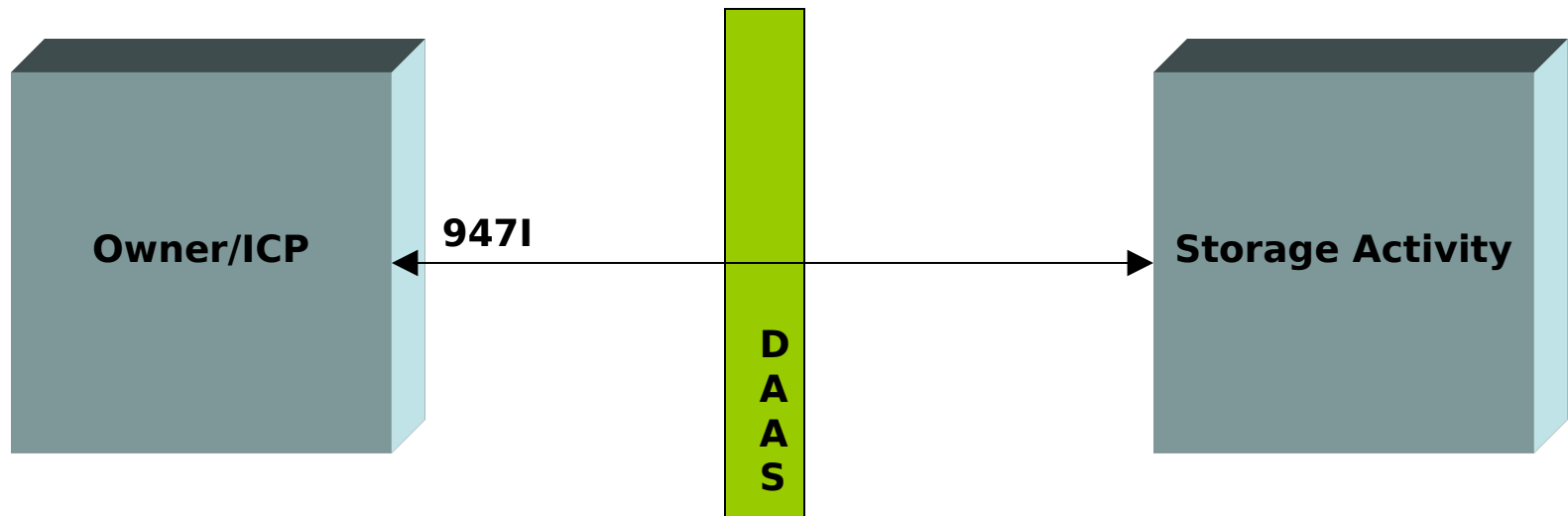
NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Chapter 7 - Inventory Adjustment Transactions

Inventory Adjustment Transactions

Inventory Adjustments

7.1.1. DS 947I, Inventory Adjustments, used by ICPs, and storage Activities to exchange inventory adjustment information affecting accountable inventory records. All transactions are subject to transaction history submissions

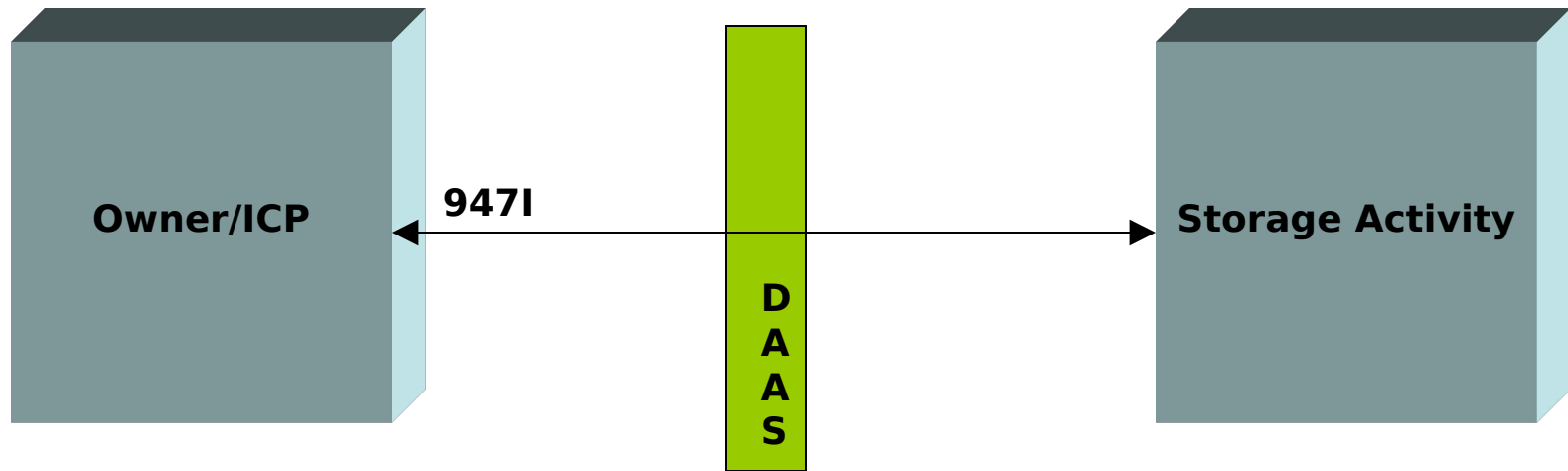


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Inventory Adjustment Transactions

Asset Reclassification

7.1.2. DS 846A, Asset Reclassification, is used by owners/ICPs to request that distribution storage activities reclassify inventory items, to inquire about the status of previously submitted reclassification requests, and to reply to storage activity extension requests. Storage activities use this transaction set to request reclassification extensions and deny reclassification requests.



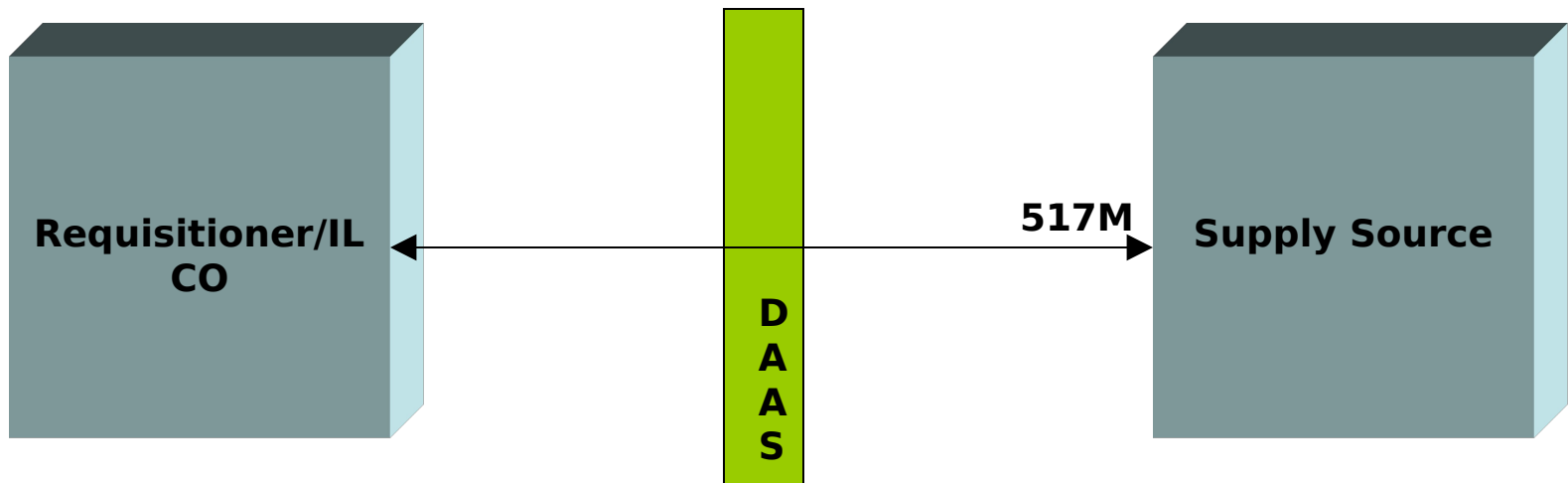
NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Chapter 8 - Material Obligation Validation (MOV)

Material Obligation Validation Process

Material Obligation Validation

8.1.1. DS 517M, Material Obligation Validation, used to validate the continued need and priority of requirements held in backorder status or on direct vendor delivery (DVD) (e.g., MOV, provide responses to MOV requests, notify organizations of failures to respond to MOV requests, notify organizations of exemptions from validation cycles, and request reinstatements of requirements erroneously cancelled due to failures to respond to validation cycles. Organizations also use this transaction set to validate apparent excessive requisition quantities and respond to excessive quantity validations .

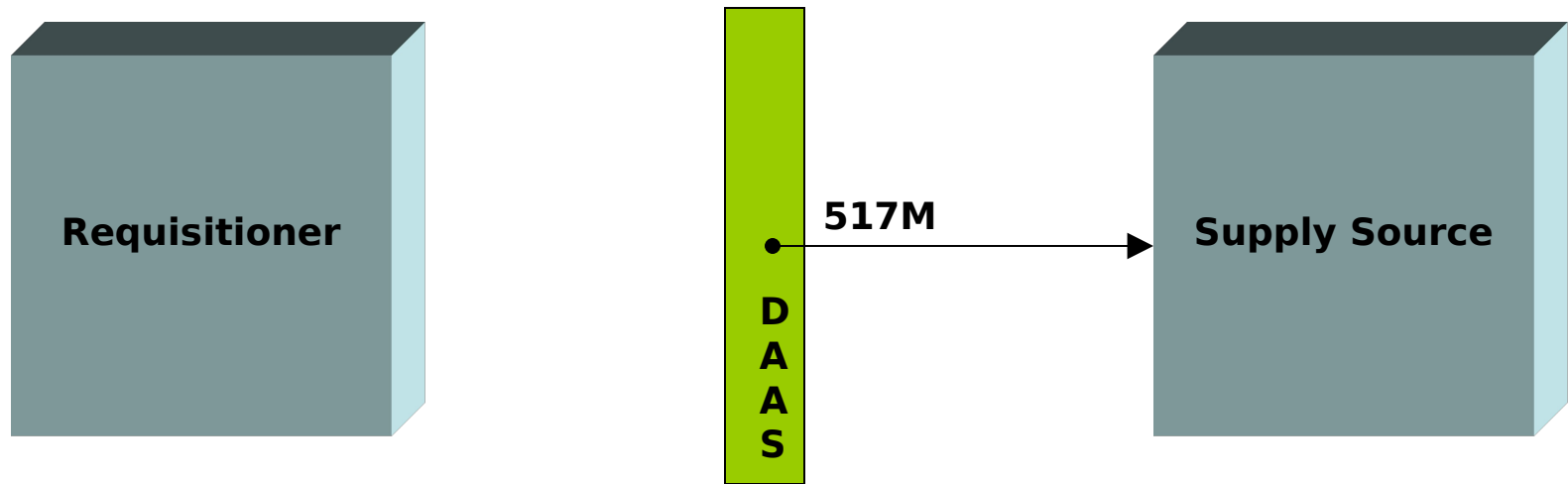


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Material Obligation Validation Process

Material Obligation Validation

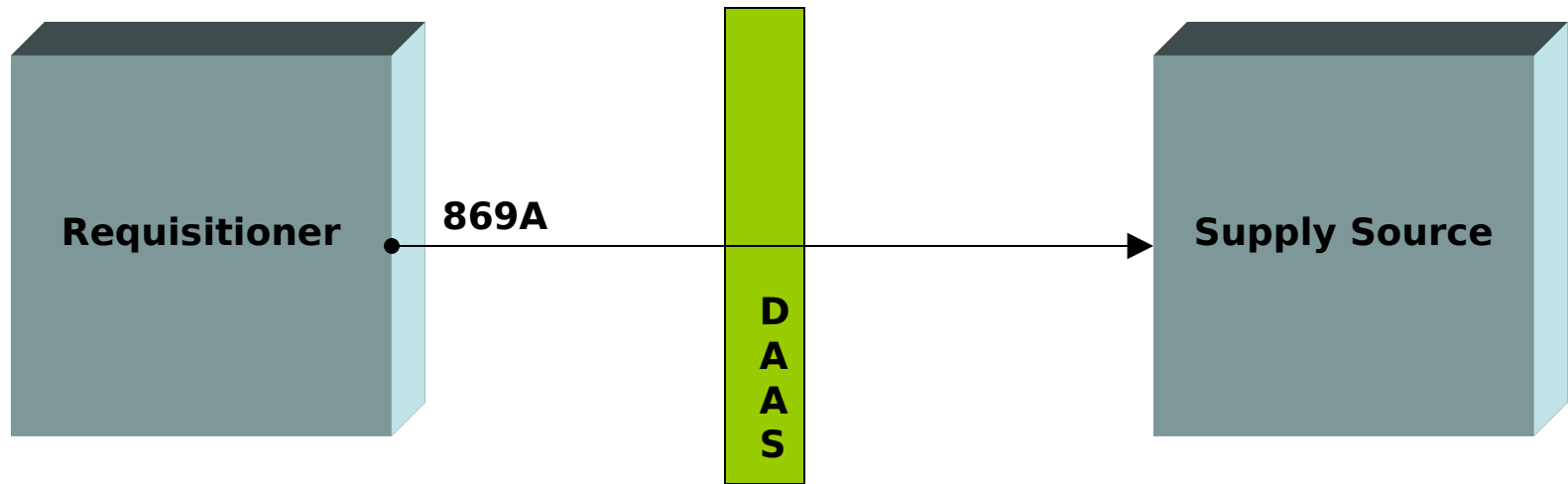
8.1.2. DS 517M, Material Obligation Validation, used by DAAS to provide MOV responses for authorized activities exempted from participating in an MOV cycle.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Material Obligation Validation Process Requisition Inquiry/Supply Assistance

8.1.3. DS 869A, Requisition Inquiry/Supply Assistance, used by requisitioner to inquire about the status of or request supply assistance for previously submitted requisitions.

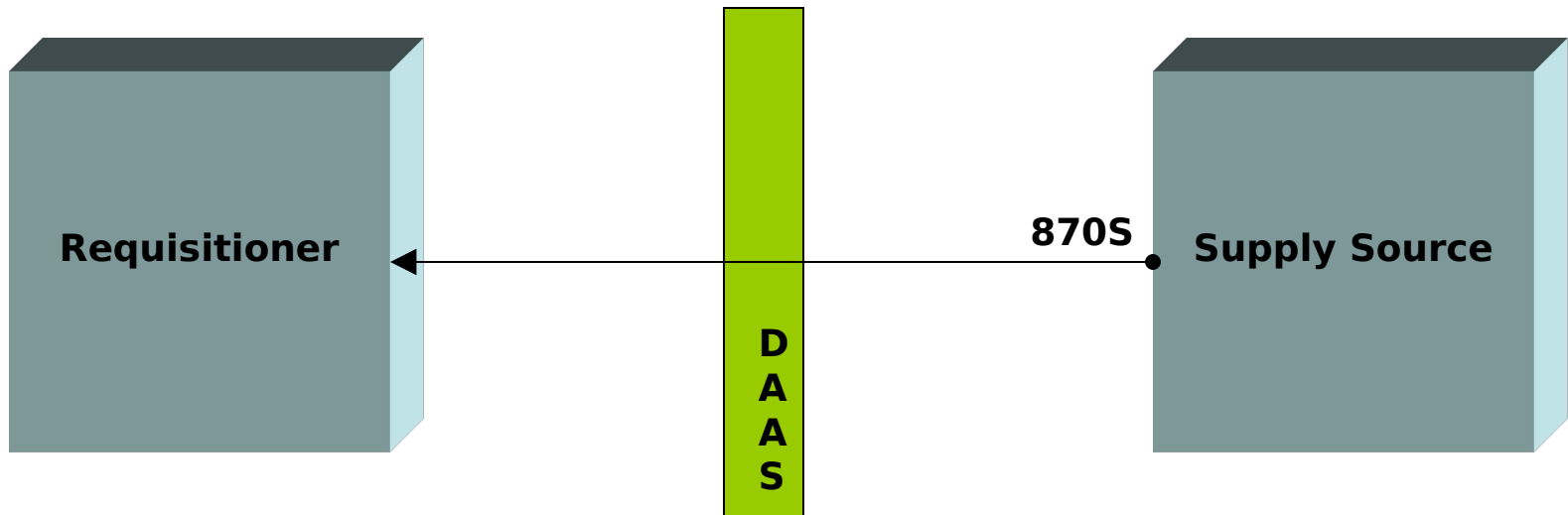


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Material Obligation Validation Process

Supply Status

8.1.4. DS 870S, Supply Status, used by supply sources to report the current status of an entire order or a portion thereof.



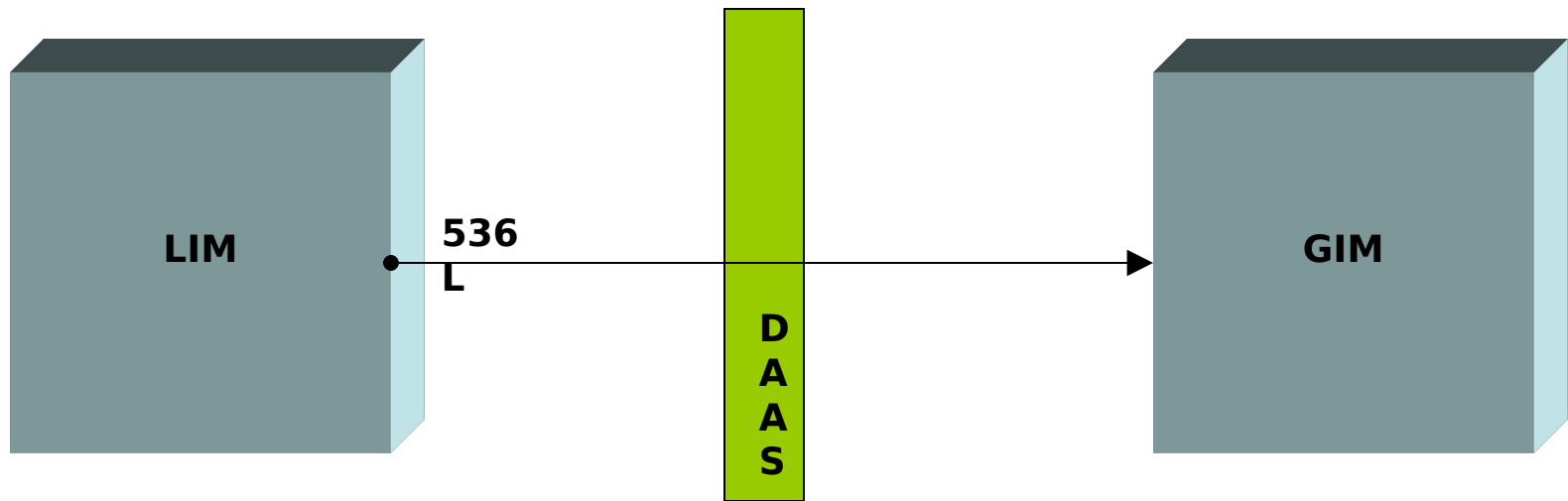
NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Chapter 9 - Logistics Reassignment

Logistics Reassignment (Pre-ETD Actions)

Logistics Reassignment Management Data

9.1.1. DS 536L, Logistics Reassignment Management Data, used by the LIM to transmit logistics reassignment management data to one or more GIMs.

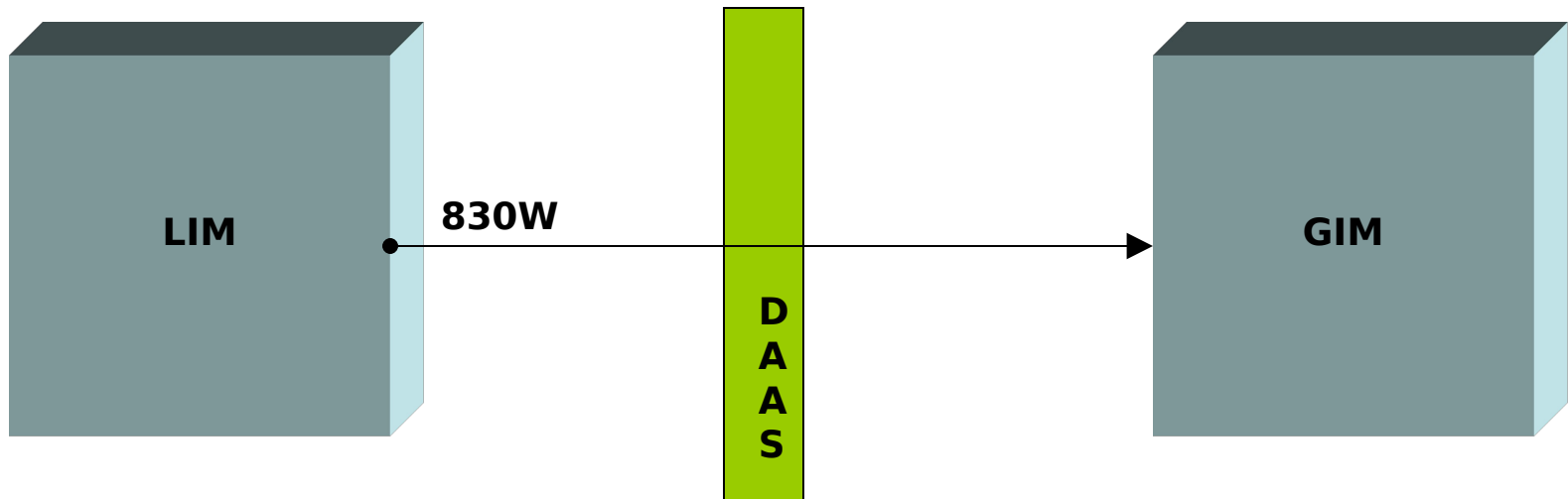


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Logistics Reassignment (Pre-ETD Actions)

War Material Requirements

9.1.2. DS 830W, War Material Requirements, used by LIM to report WRM requirements data to the GIM

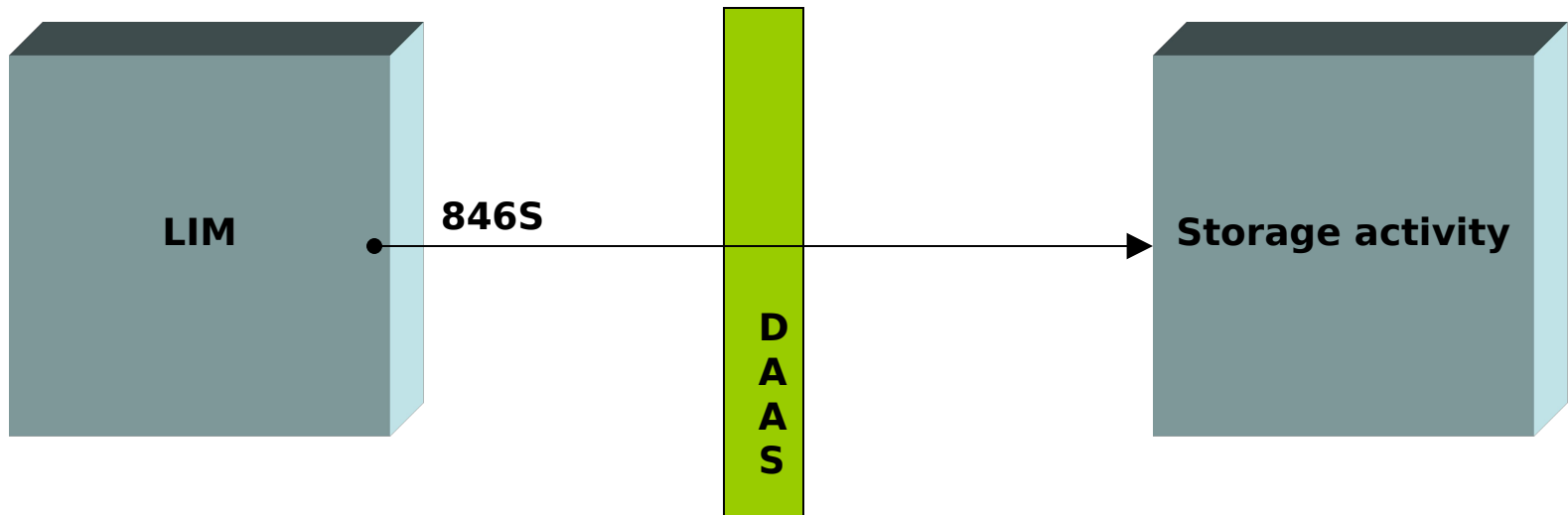


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Logistics Reassignment (ETD Period Actions)

Logistics Reassignment Storage Transfer/Order Reply

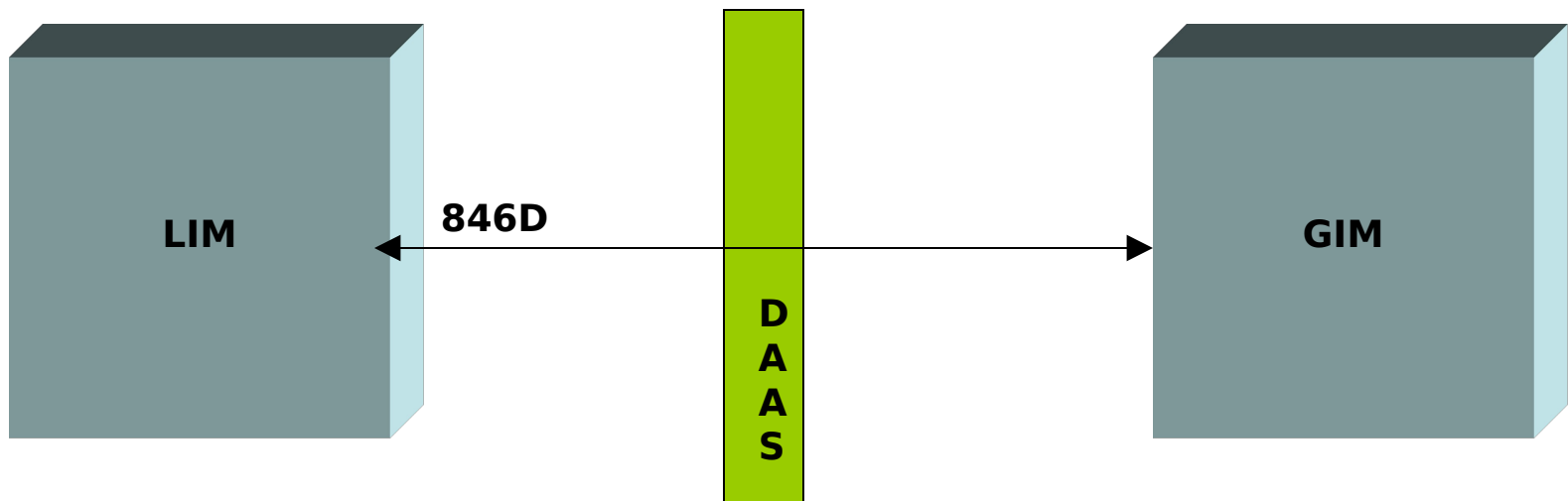
9.2.1. DS 846S, Logistics Reassignment Storage Transfer/Order Reply, used by the LIM to notify the distribution depot that ownership of stored wholesale assets has changed, to request asset information, and to report asset information.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Logistics Reassignment (ETD Period Actions) LR Transfer & Recapitalization

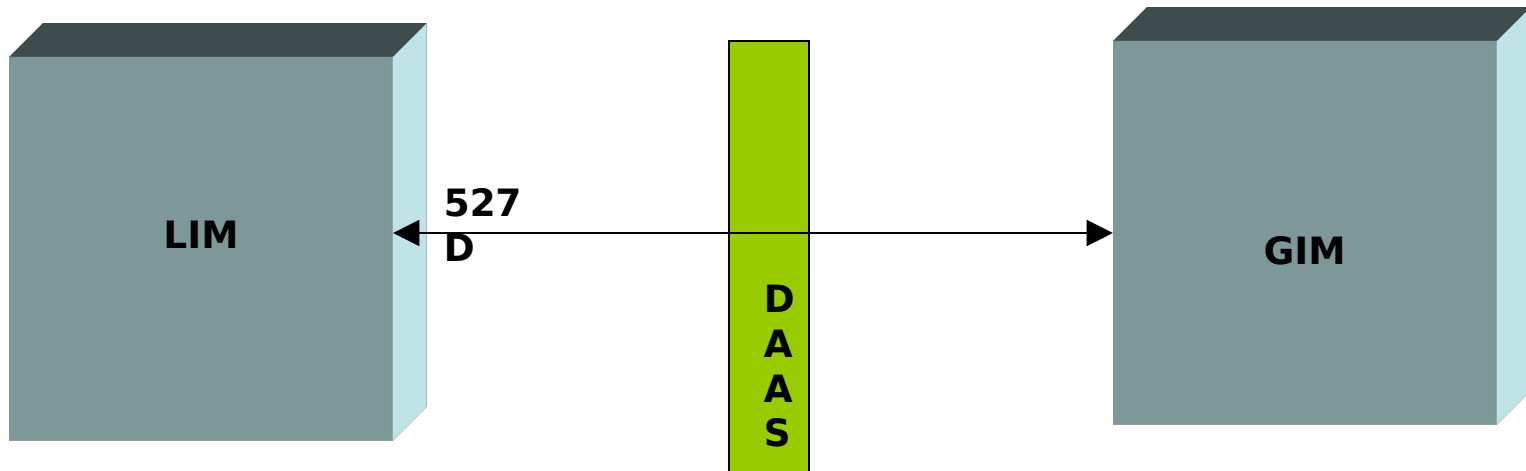
9.2.2. DS 846D, LR Transfer & Recapitalization, used by the LIM to provide the GIM with Logistics Reassignment (LR) transfer and decapitalization quantities and the GIM uses this transaction set to inquire for LR transfer and decapitalization data when none was received.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Logistics Reassignment (ETD Period Actions) Due-in, Advance Receipt, Due Verification

9.2.3. DS 527D, Due-in, Advance Receipt, Due Verification, used by GIMs for delinquent due-in inquiries and due-in reconciliation inquiries to inquire to the LIM about the status of dues-in. LIMs use this transaction set for dues-in to transmit memorandum due-in information to the GIM and for delinquent due-in advice and due-in reconciliation advice to respond to GIM inquiries, and for delinquent due-in advice to provide revised Estimated Delivery Dates to the GIM as they occur.

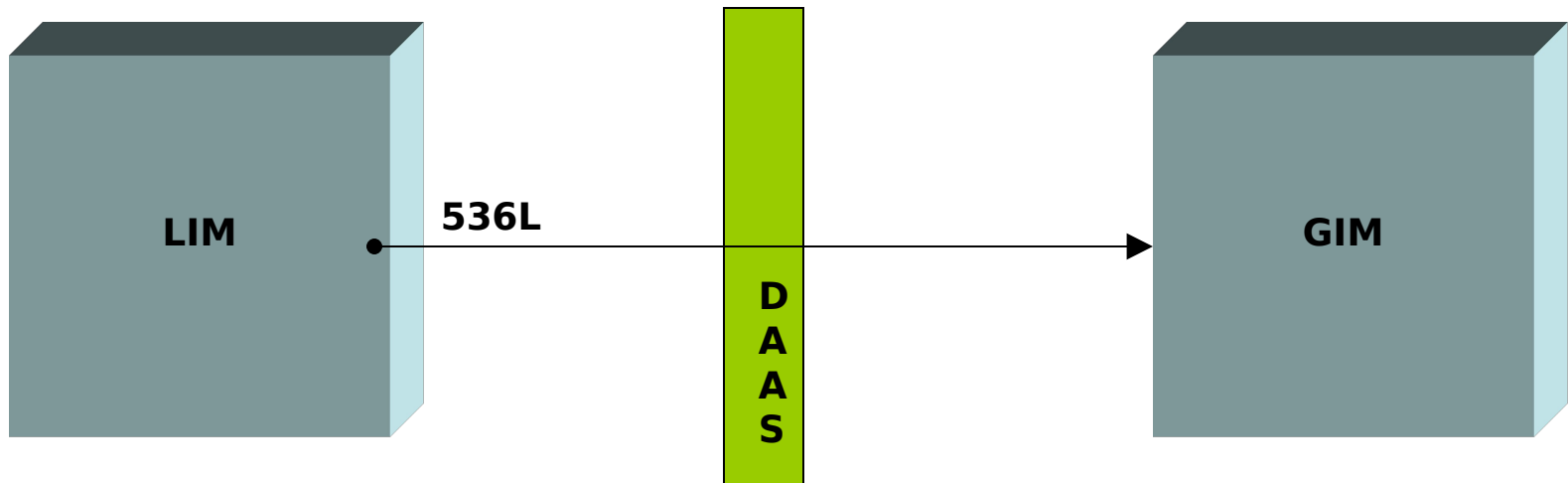


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Logistics Reassignment (ETD Period Actions)

Logistics Reassignment Management Data

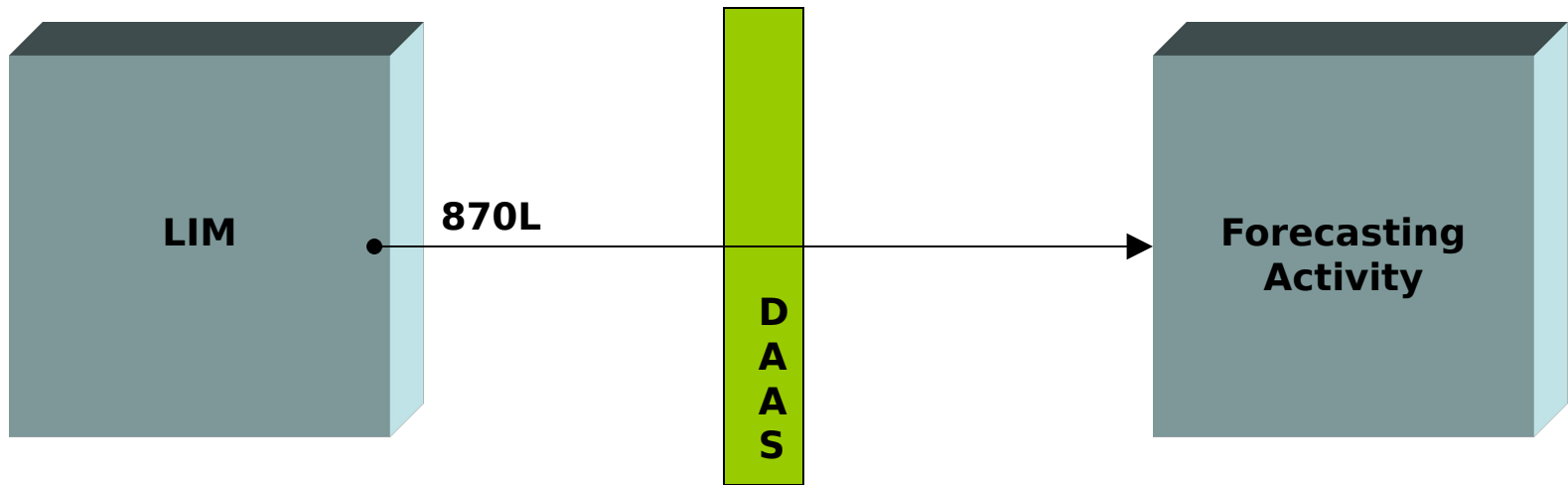
9.2.4. DS 536L, Logistics Reassignment Management Data, used by the LIM to transmit logistics reassignment management data to one or more GIMs.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Logistics Reassignment (ETD Period Actions) SPR/LASE Status

9.2.5. DS 870L, SPR/LASE Status, used by the LIM to provide status on Special Program Requirements and to notify the organization originating the transaction that the FSC provided on the original transaction was incorrect.

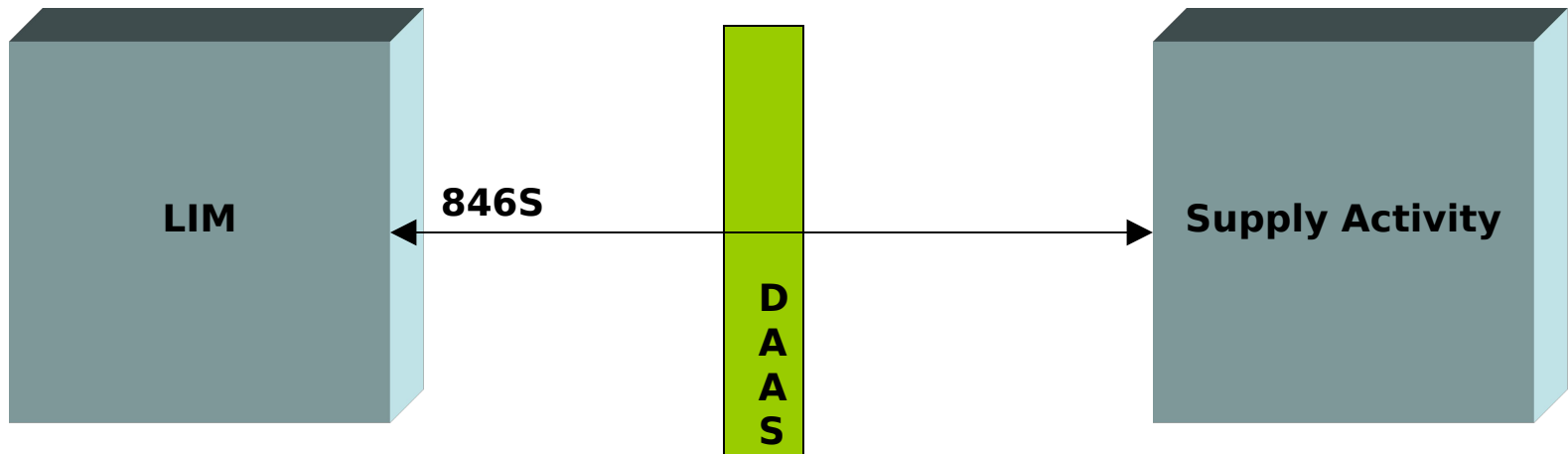


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Logistics Reassignment (Post-ETD Actions)

Logistics Reassignment Storage Transfer/Order Reply

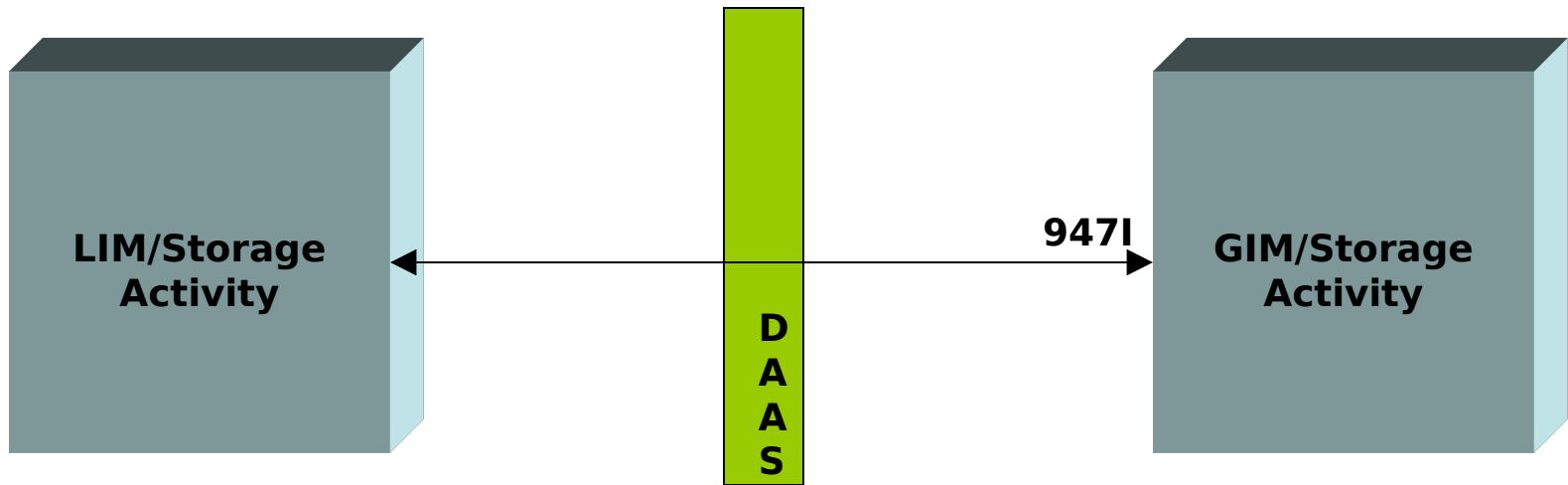
9.3.1. DS 846S, Logistics Reassignment Storage Transfer/Order, Reply, used by organizations to notify the distribution depot that ownership of stored wholesale assets has changed, to request asset information, and to report asset information.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Logistics Reassignment (Post-ETD Actions) Inventory Adjustments

9.3.2. DS 947I, Inventory Adjustments, used by ICPs, IMM and storage organizations to exchange inventory adjustment information affecting accountable inventory records. All transactions are subject to transaction history submissions.

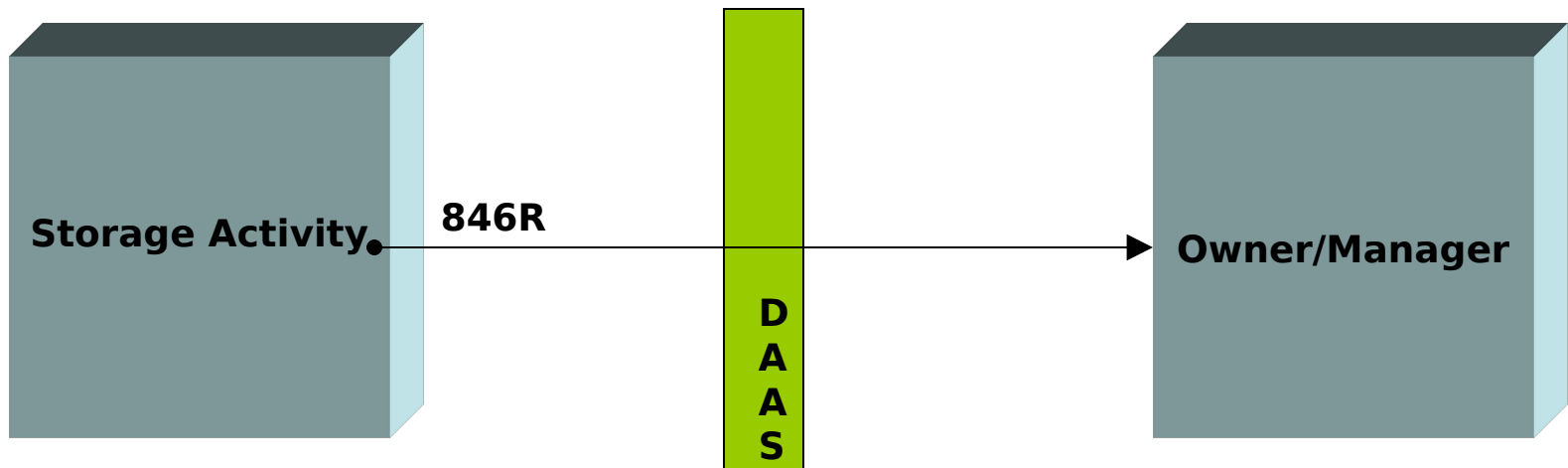


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Logistics Reassignment (Post-ETD Actions)

Logistics Reconciliation Request

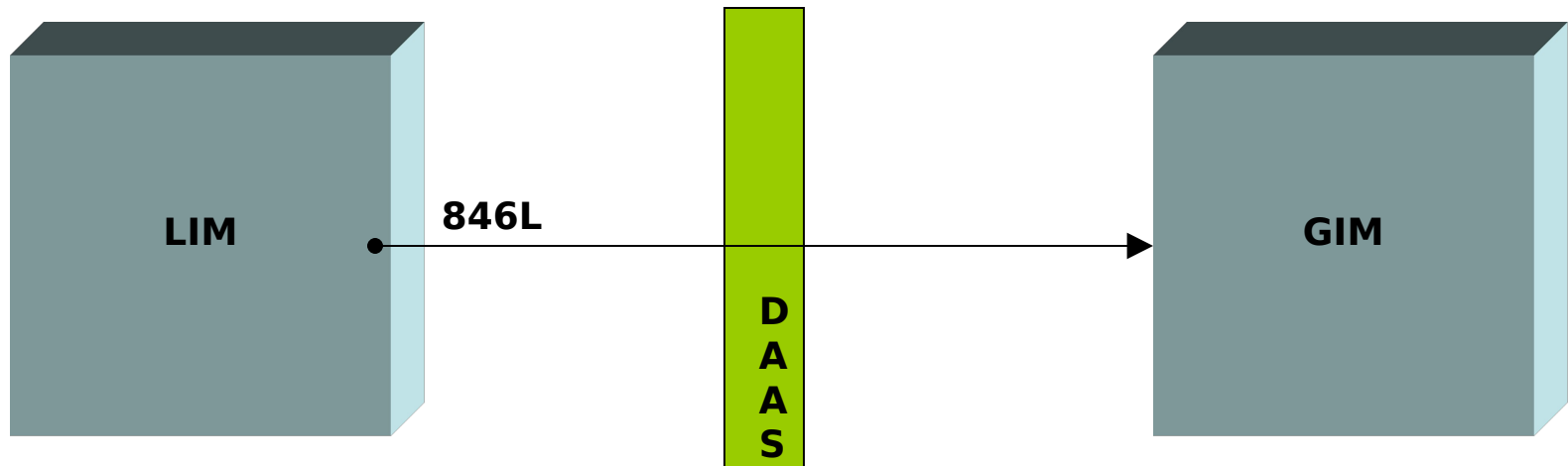
9.3.3. DS 846R, Logistics Reconciliation Request, used by distribution depots and storage activities to transmit location reconciliation transactions to owners and managers.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Logistics Reassignment (Post-ETD Actions) Logistics Asset Support Request

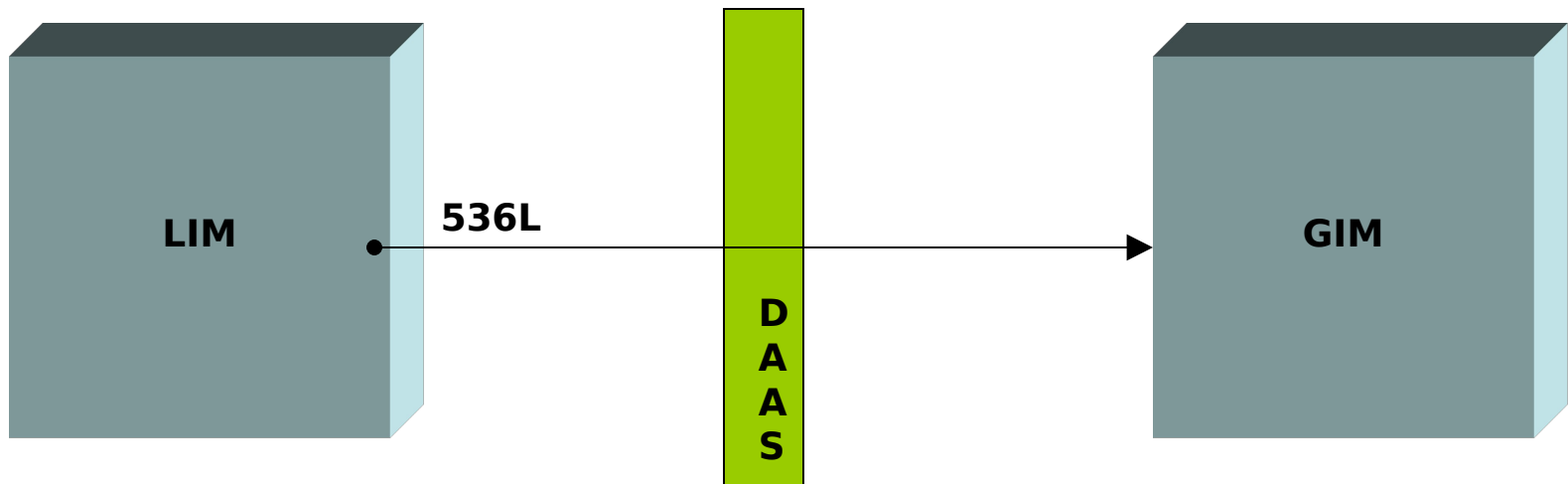
9.3.4. DS 846L, Logistics Asset Support Request, used by organizations to inquire about material availability for support of contingency operations, special projects, or other operational requirements.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Logistics Reassignment (Post-ETD Actions) Logistics Reassignment Management Data

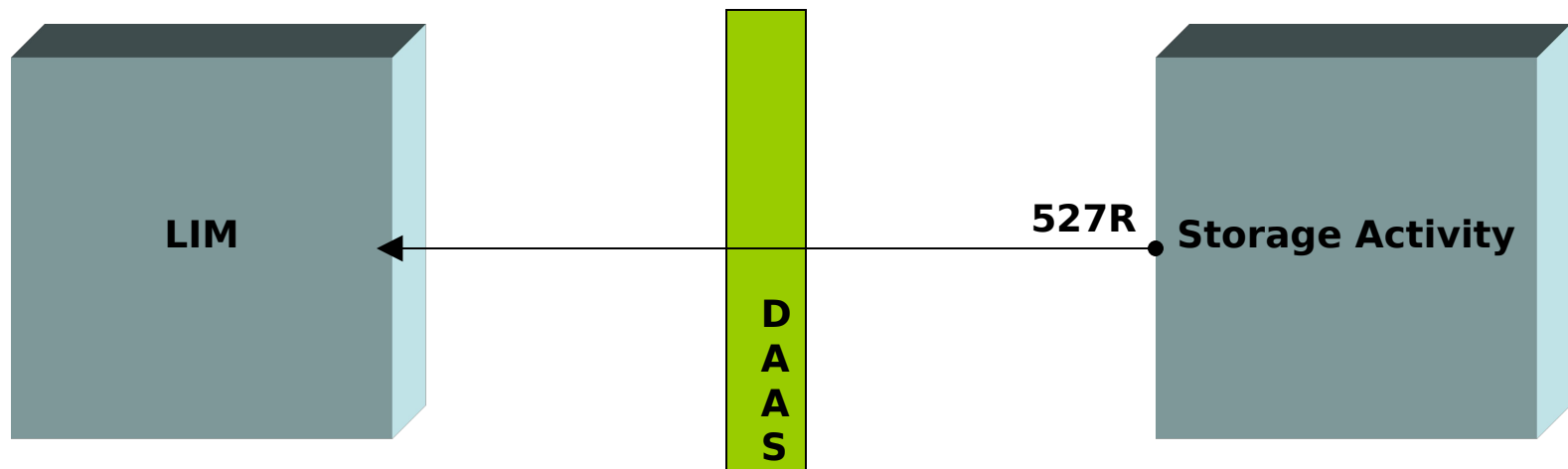
9.3.5. DS 536L, Logistics Reassignment Management Data, used by the LIM to transmit logistics reassignment management data to one or more GIMs.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Logistics Reassignment (Receipt Processing After ETD) Receipt, Inquiry, Response & MRA

9.4.1. DS 527R, Receipt, Inquiry, Response & MRA, used to report receipts, to provide MRA, and to inquire about the status of overdue receipts and delinquent MRAs.



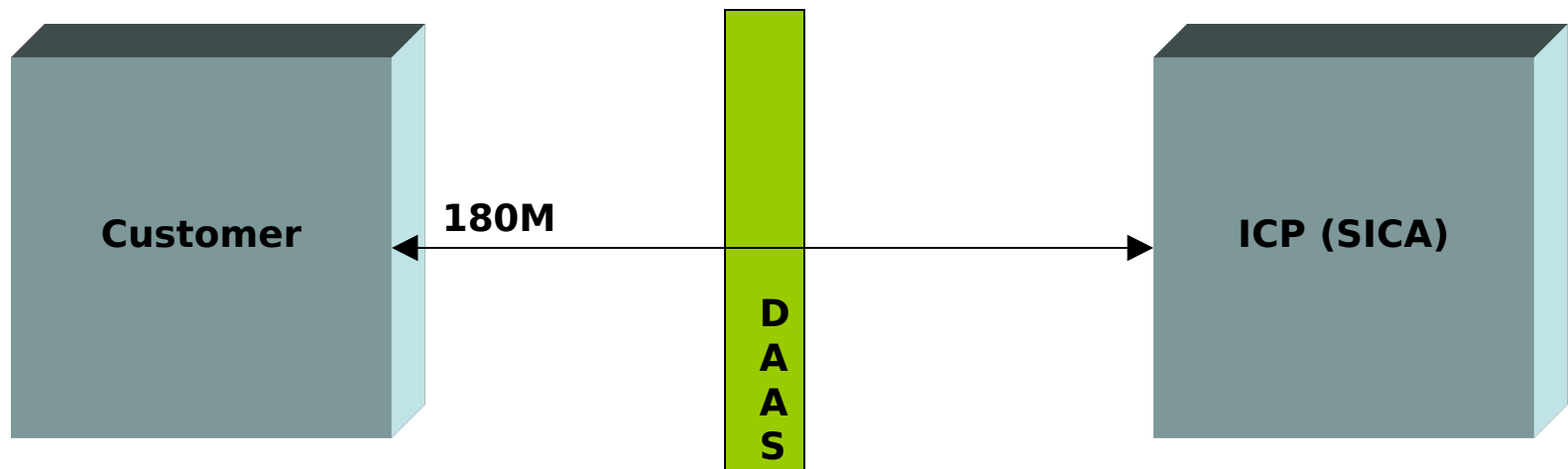
NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Chapter 11 - Material Returns and Redistribution of Assets

Material Returns and Redistribution of Assets

Material Returns Reporting

11.1.1. DS 180M, Material Returns Reporting, used *by* organizations to report the availability of material to the wholesale distribution system, to report the automatic shipment of material to storage or repair facilities, to request cancellation of previously submitted report, and to inquire about the status of previously submitted transactions.

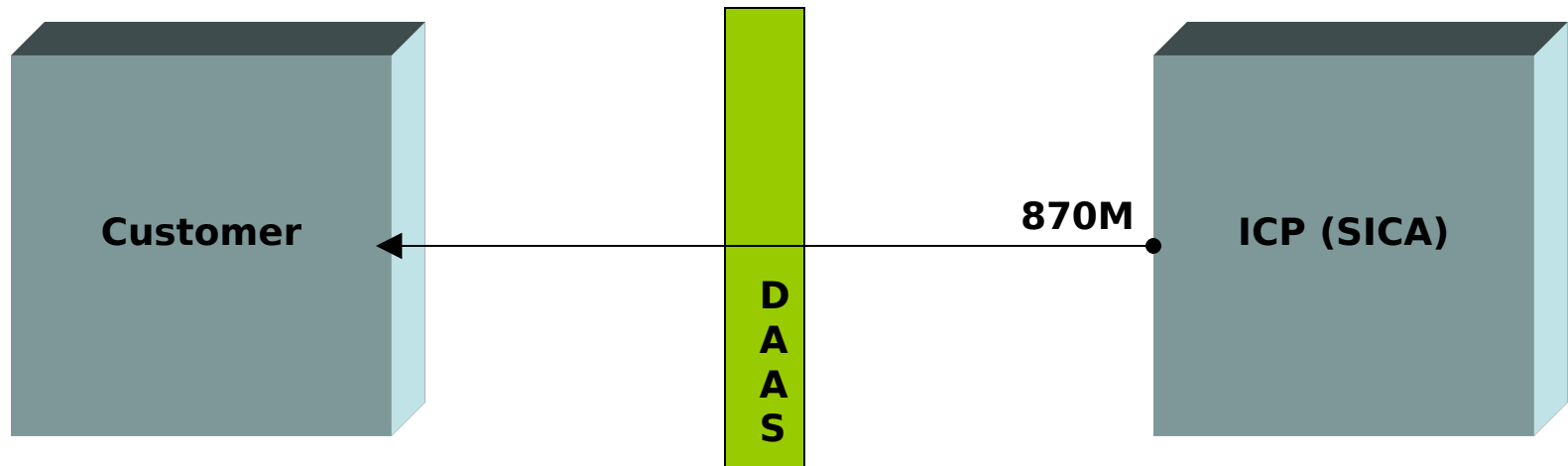


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Material Returns and Redistribution of Assets

Material Returns Supply Status

11.1.2. DS 870M, Material Returns Supply Status, used by reporting organizations to provide supply status on open reports prior to the shipment of material. Organizations also use this transaction set to provide disposition instructions for discrepant or deficient material.

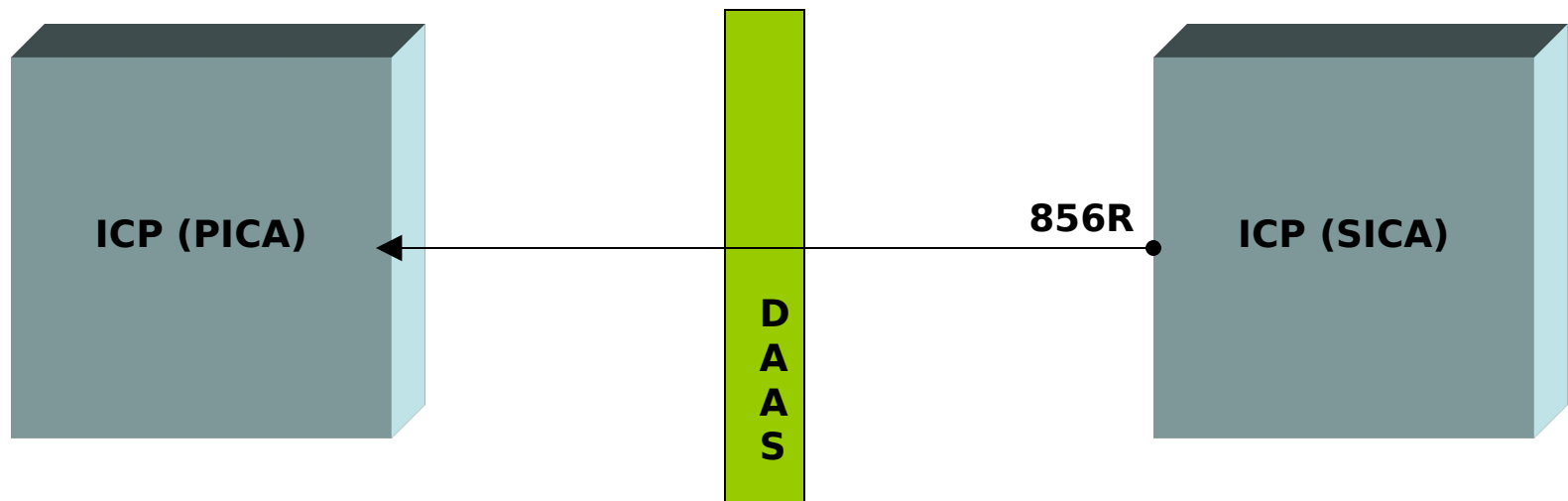


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Material Returns and Redistribution of Assets

Shipment Status Material Returns

11.1.3. DS 856R, Shipment Status Material Returns, used by organizations to provide shipment status to the wholesale distribution system for authorized material returns, including automatic returns.

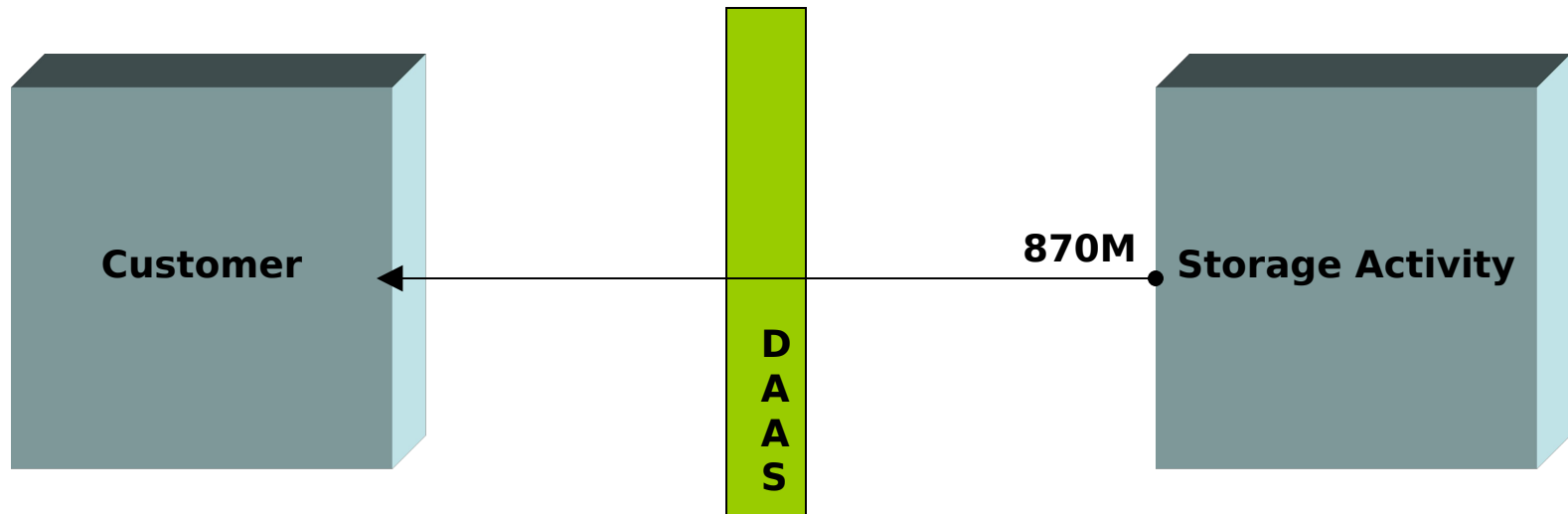


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Material Returns and Redistribution of Assets

Material Returns Supply Status

11.1.4. DS 870M, Material Returns Supply Status, used by reporting organizations to provide supply status on open reports prior to the shipment of material. Organizations also use this transaction set to provide disposition instructions for discrepant or deficient material.

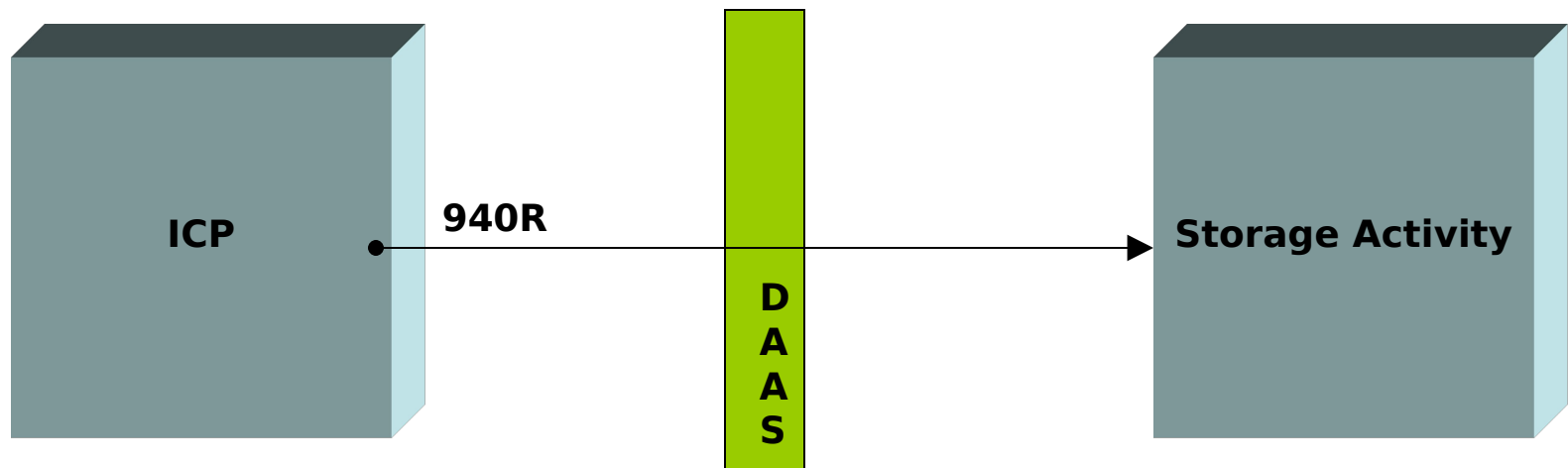


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Lateral Redistribution of Assets

Material Release

11.2.1. DS 940R, Material Release, used by the ICP/IMM to direct shipments, to inquire about the status of open shipment directives, and to cancel or modify previously submitted shipment directives.

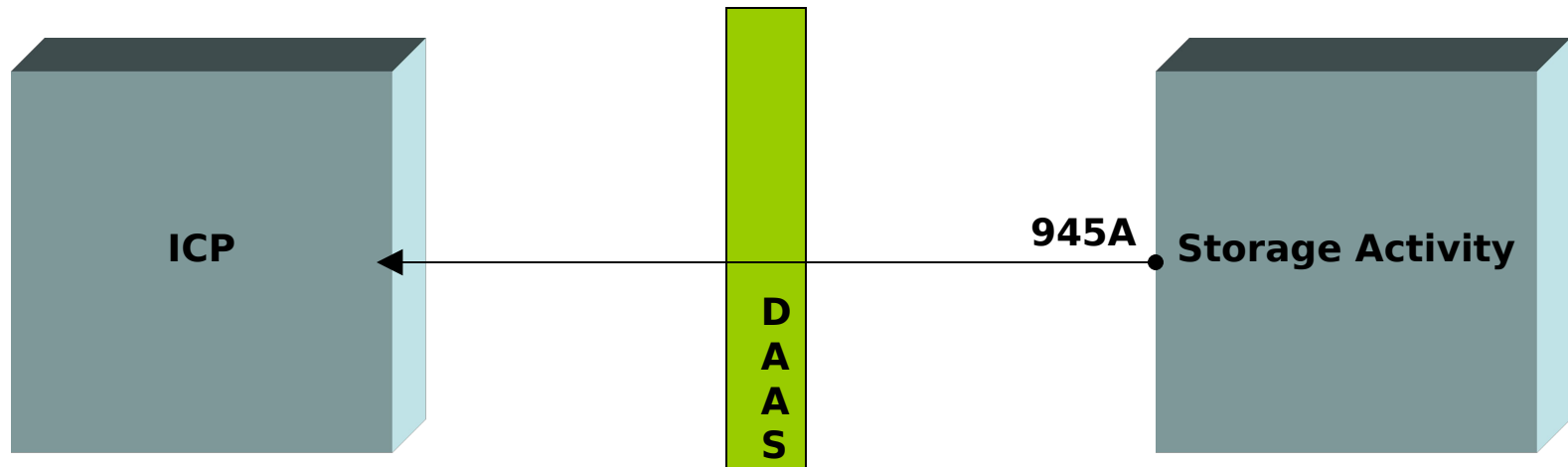


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Lateral Redistribution of Assets

Material Release Advice

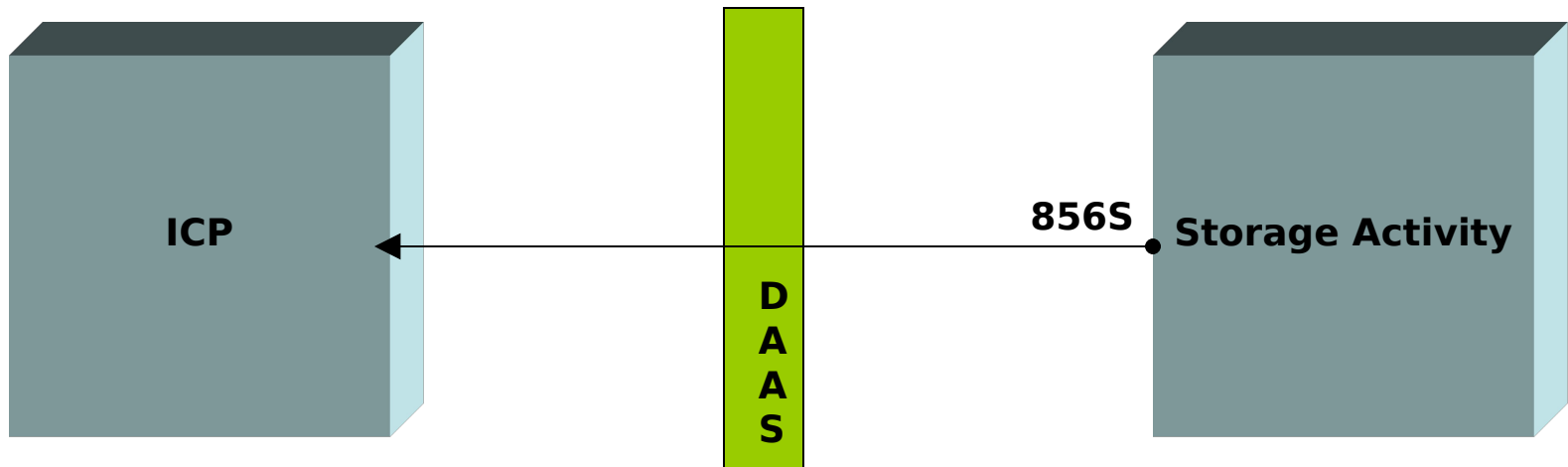
11.2.2. DS 945A, Material Release Advice, used by storage facilities to provide ICPs with disposition information on material release orders (including material release order modifications), disposal release orders (including disposal release order modifications), and requests to cancel material/disposal release orders.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Lateral Redistribution of Assets Shipment Status

11.2.3. DS IC 856S, Shipment Status, used by the reporting activities to transmit a single shipment status to a single organization or multiple shipment status to a single address.



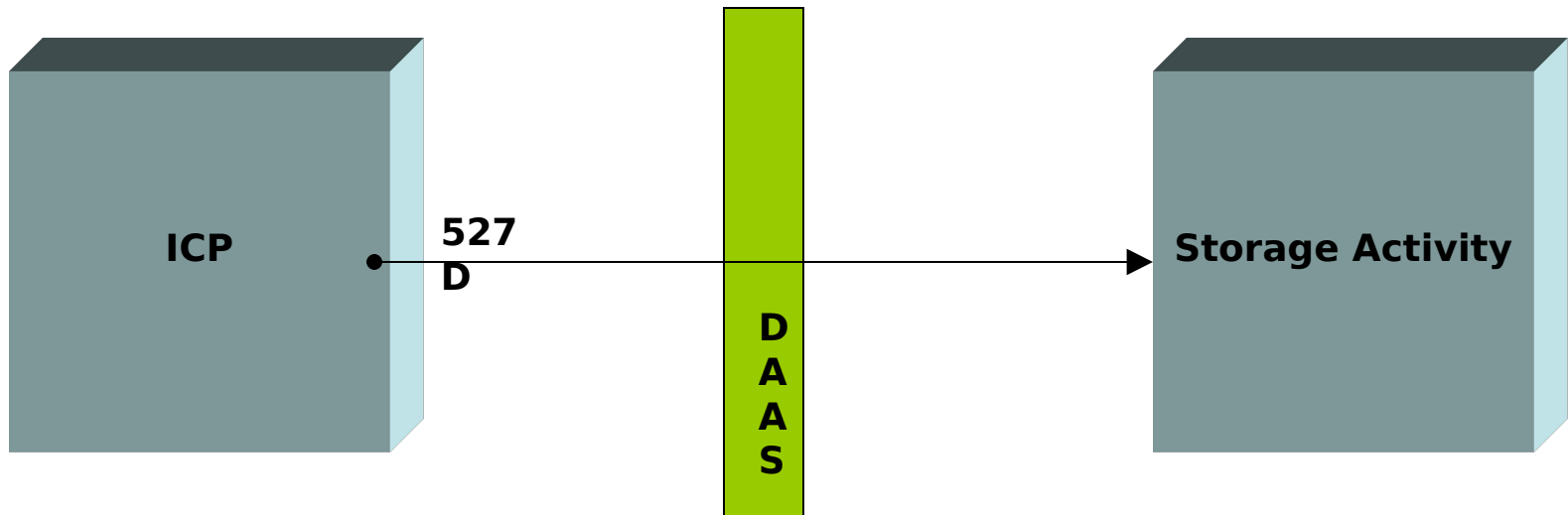
NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Chapter 12 - Due-in and Advance Receipt Information

Due-in and Advance Receipt Information

Due-in Advance Receipt, Due Verification

12.1.1. 527D, Due-in, Advance Receipt, Due Verification, used to transmit either due-in, advance receipt information (ARI), delinquent due-in inquiry, delinquent due-in advice, due-in reconciliation inquiry, or due-in reconciliation advice transactions to one or more activities.

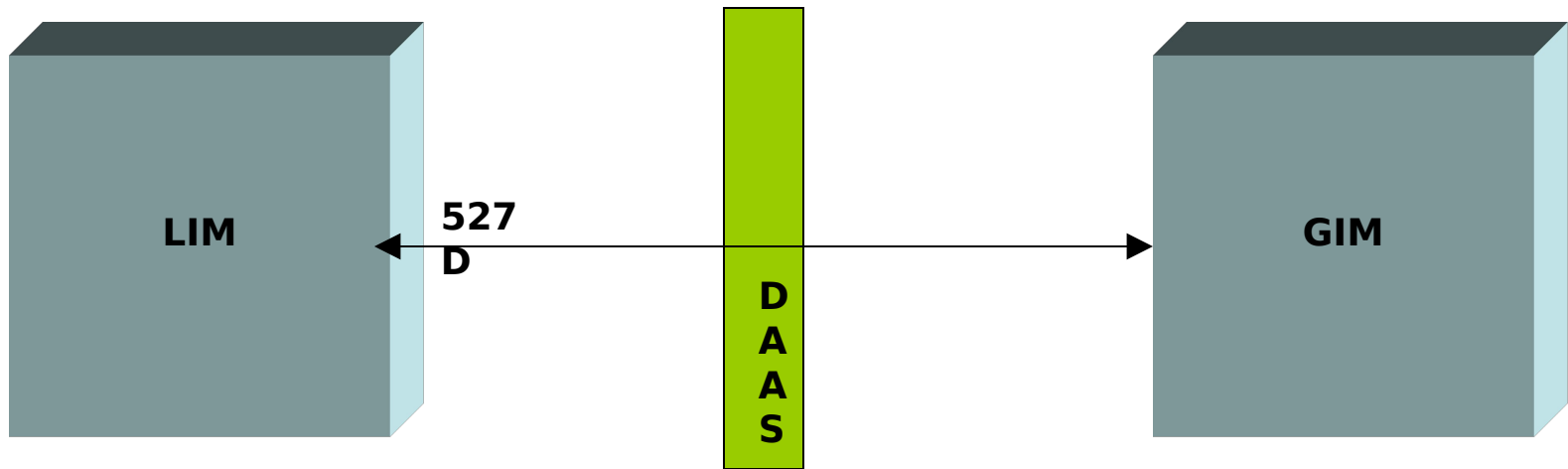


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Due-in and Advance Receipt Information

Due-in Advance Receipt, Due Verification

12.1.2. 527D, Due-in, Advance Receipt, Due Verification, used to transmit either due-in, advance receipt information (ARI), delinquent due-in inquiry, delinquent due-in advice, due-in reconciliation inquiry, or due-in reconciliation advice transactions to one or more activities.



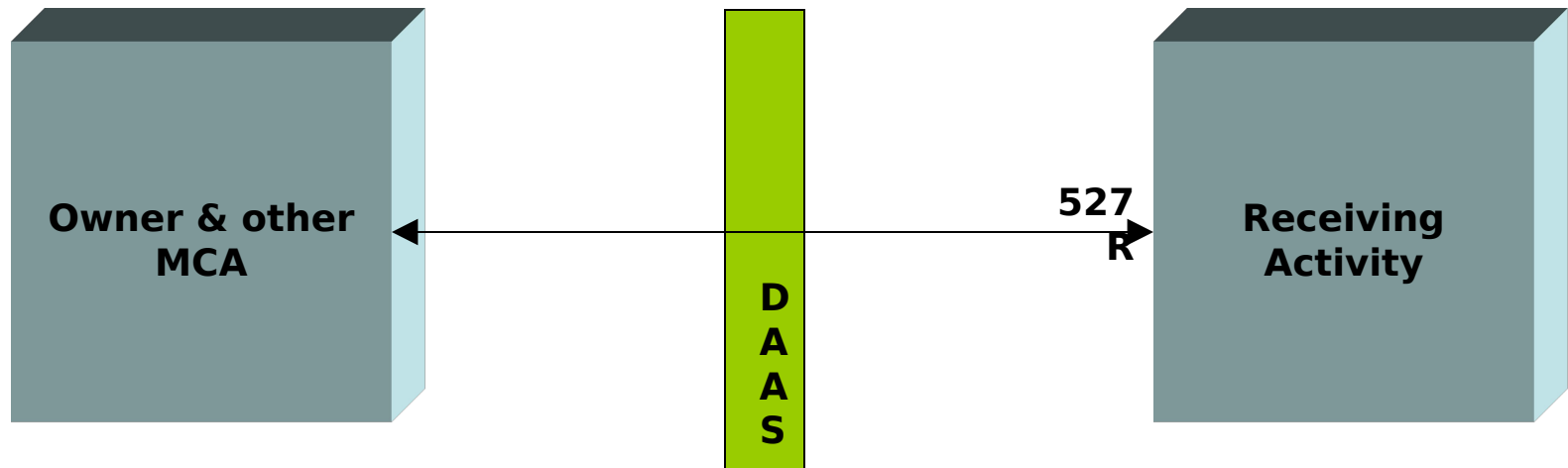
NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Chapter 13 - Receipt and Material Receipt Acknowledgement

Receipt and Material Receipt Acknowledgement

Receipt, Inquiry, Response & MRA

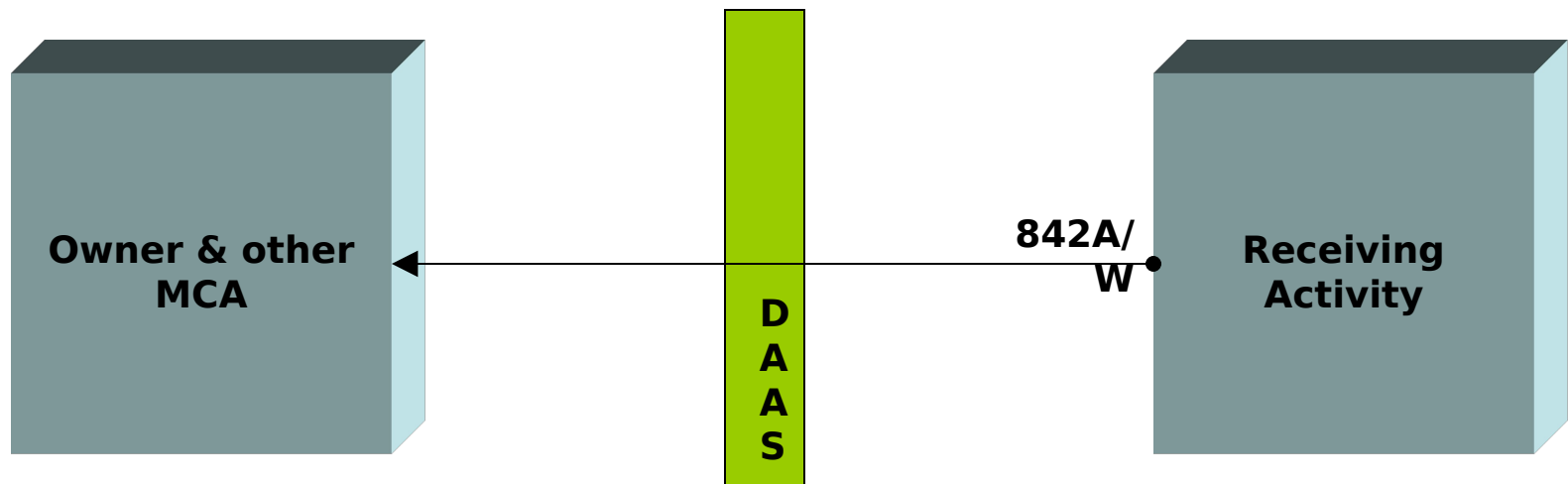
13.1.1. DS 527R, Receipt, Inquiry, Response & MRA, use to report receipts, to provide material receipt acknowledgement (MRA), and to inquire about the status of overdue receipts and delinquent MRAs.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Receipt and Material Receipt Acknowledgement Standard SDR

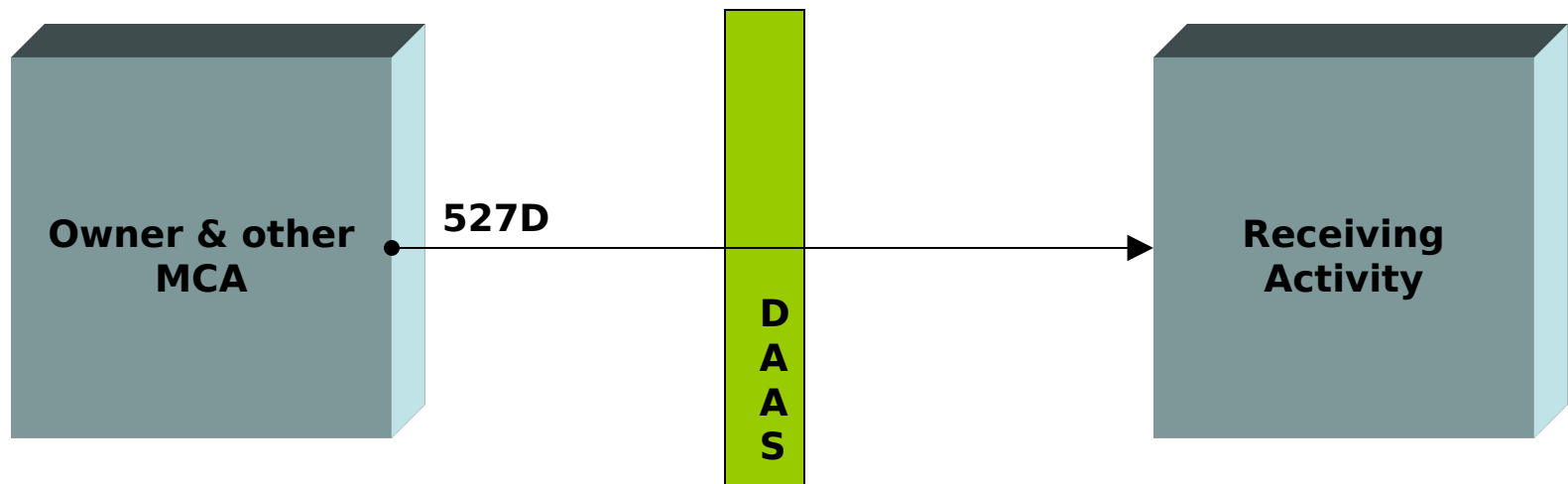
13.1.2. DS 842A/W, Standard SDR, used to describe the specific technical data discrepancy.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Receipt and Material Receipt Acknowledgement Due-in, Advance Receipt, Due Verification

13.1.3. DS 527D, Due-in, Advance Receipt, Due Verification, used by owners when material is being returned from field activities to wholesale storage activities or to commercial activities for maintenance. Also, send DS 527D (ARI) to receiving Government storage activities.



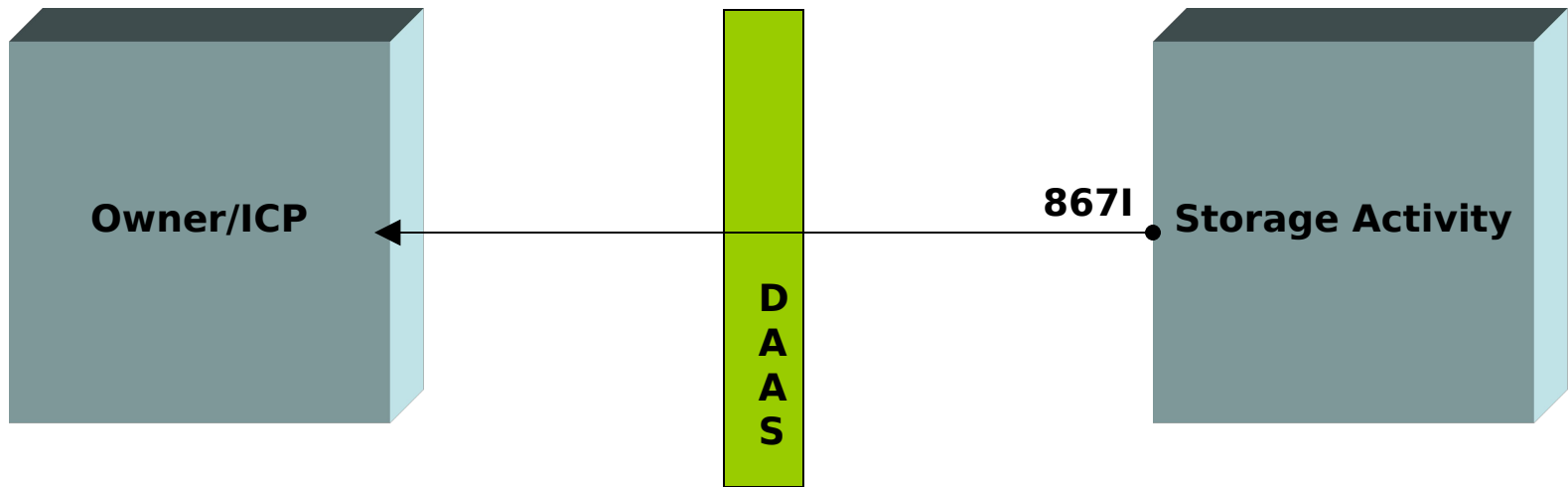
NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Chapter 14 - Issue, Loan, Demand and Ammunition Freeze/Unfreeze Transactions

Issue, Loan, Demand and Ammunition Freeze/Unfreeze Transactions

Issue

14.1.1. DS 867I, Issue, used by the *storage activities* to report material issues to ICP.

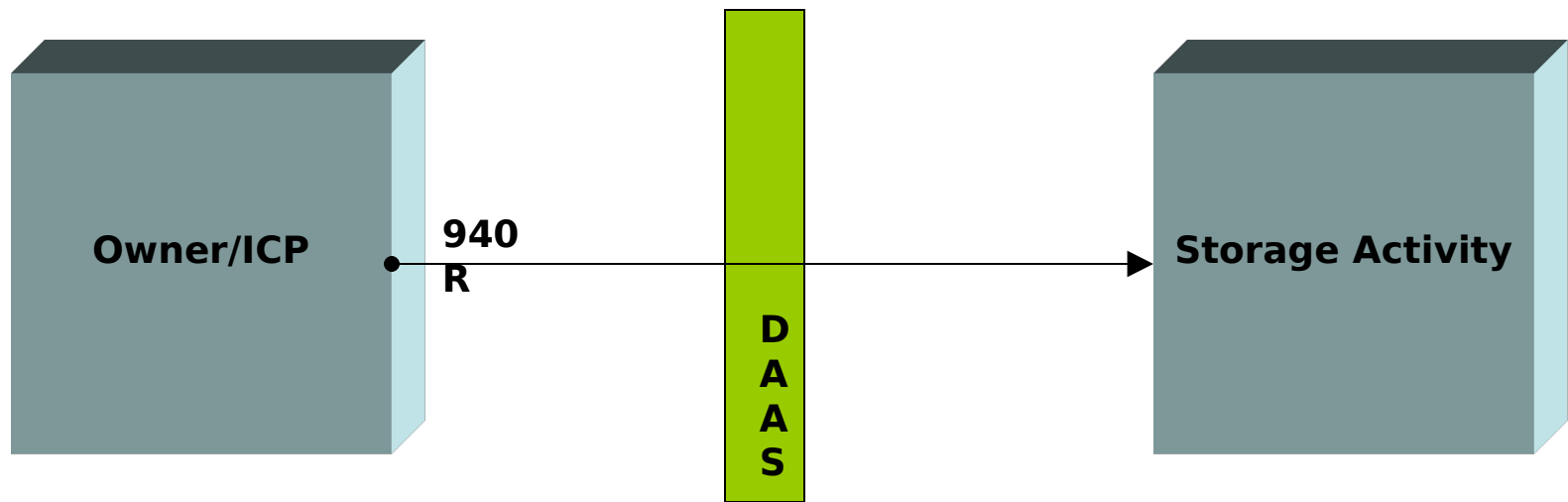


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Issue, Loan, Demand and Ammunition Freeze/Unfreeze Transactions

Material Release

14.1.2. DS 940R, Material Release, use to direct shipments, to inquire about the status of open shipment directives, and to cancel or modify previously submitted shipment directives.

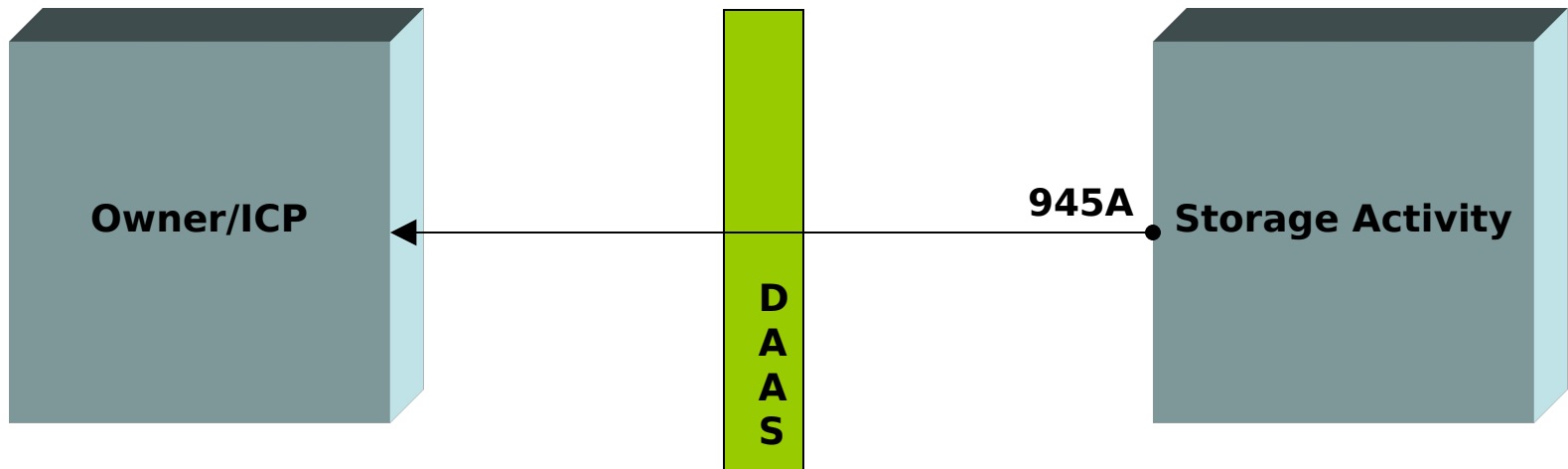


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Issue, Loan, Demand and Ammunition Freeze/Unfreeze Transactions

Material Release Advice

14.1.3. DS 945A, Material Release Advice, used by storage activities to provide ICPs with disposition information on material release orders, disposal release orders, and requests to cancel material/disposal release orders.

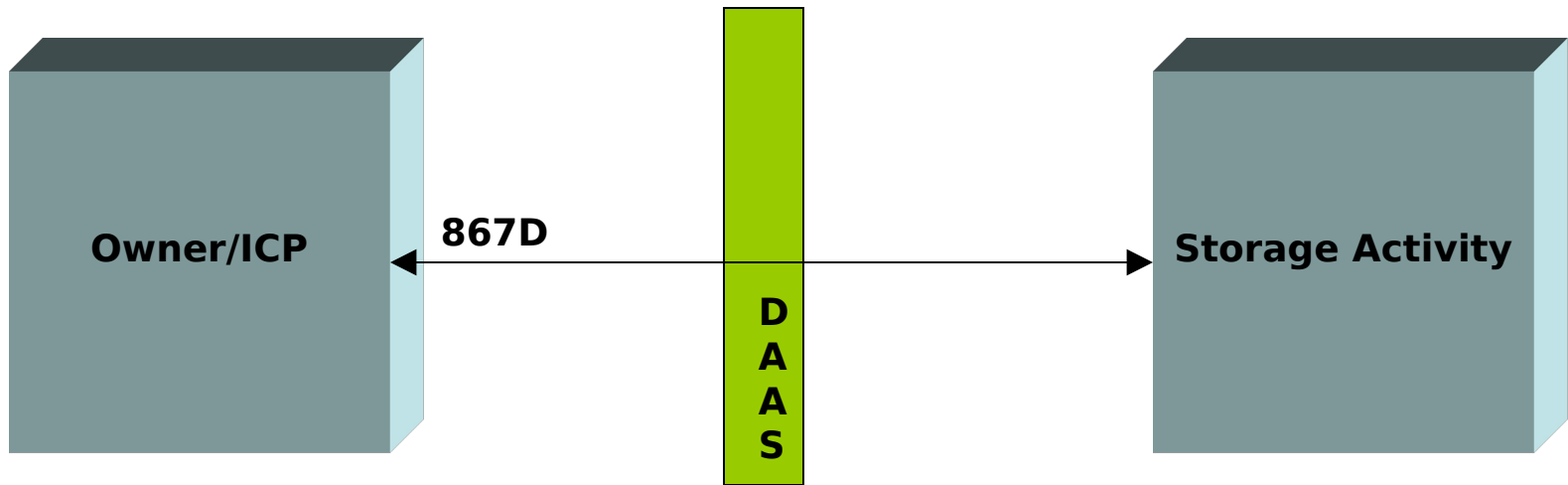


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Issue, Loan, Demand and Ammunition Freeze/Unfreeze Transactions

Demand Reporting

14.1.4. DS 867D, Demand Reporting, use to record demand for items that are obtained locally.

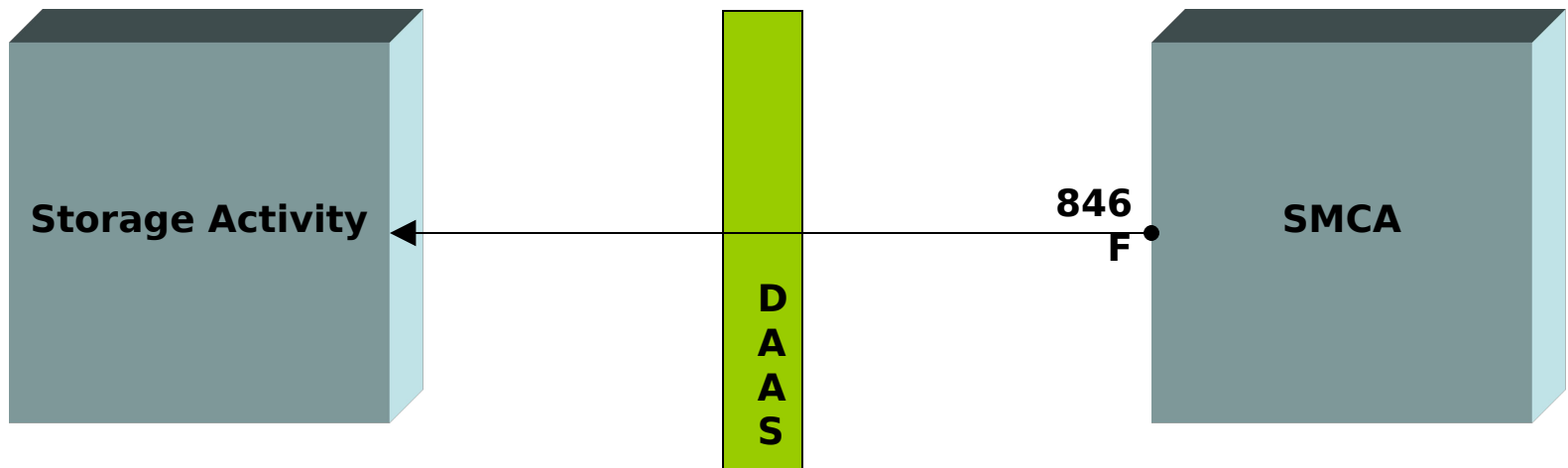


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Issue, Loan, Demand and Ammunition Freeze/Unfreeze Transactions

Ammunition Freeze, Unfreeze

14.1.5. DS 846F, Ammunition Freeze, Unfreeze, used by the SMCA to advise storage activities of freeze or unfreeze actions on conventional ammunition.



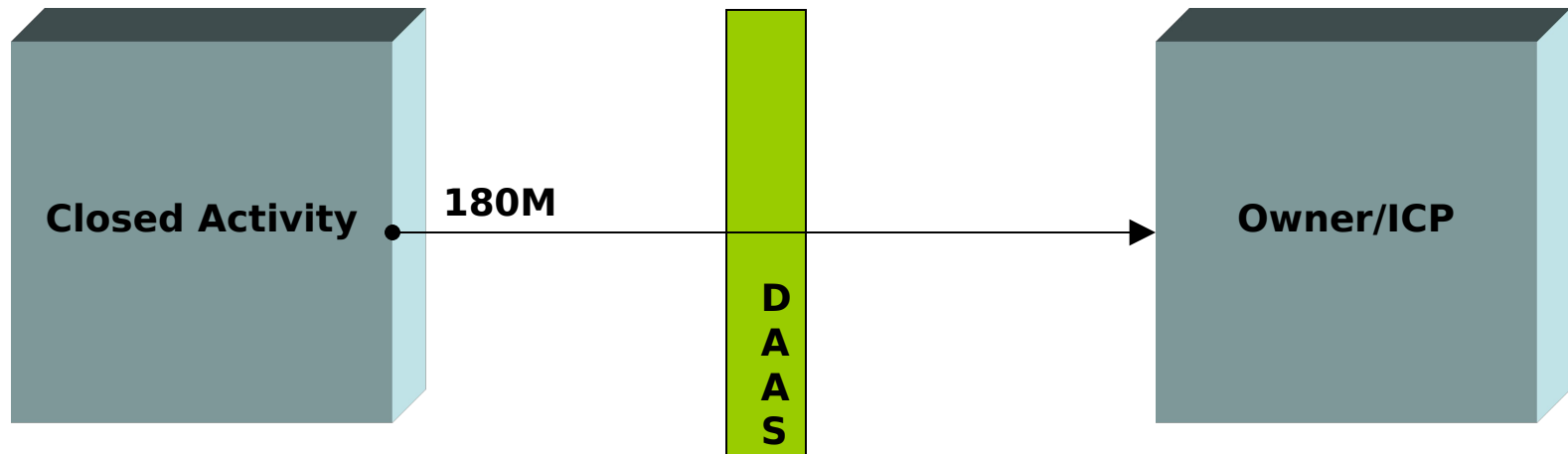
NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Chapter 15 - Installation Closure Procedures

Installation Closure Procedures

Material Returns Reporting

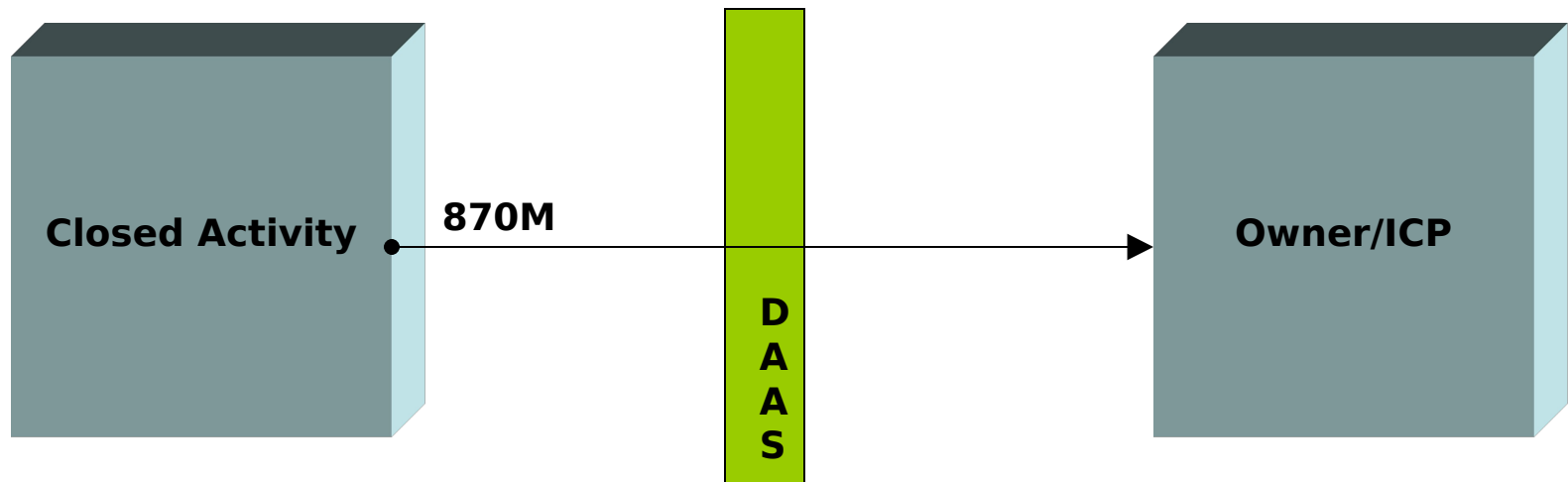
15.1.1. DS 180M, Material Returns Reporting, is use to report the availability of material to the wholesale distribution system, to report the automatic shipment of material to storage or repair facilities, to request cancellation of previously submitted report, and to inquire about the status of previously submitted transactions.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Installation Closure Procedures Material Returns Supply Status

15.1.2. DS 870M, Material Returns Supply Status, used to provide supply status on open reports prior to the shipment of material and to provide disposition instructions for discrepant or deficient material.

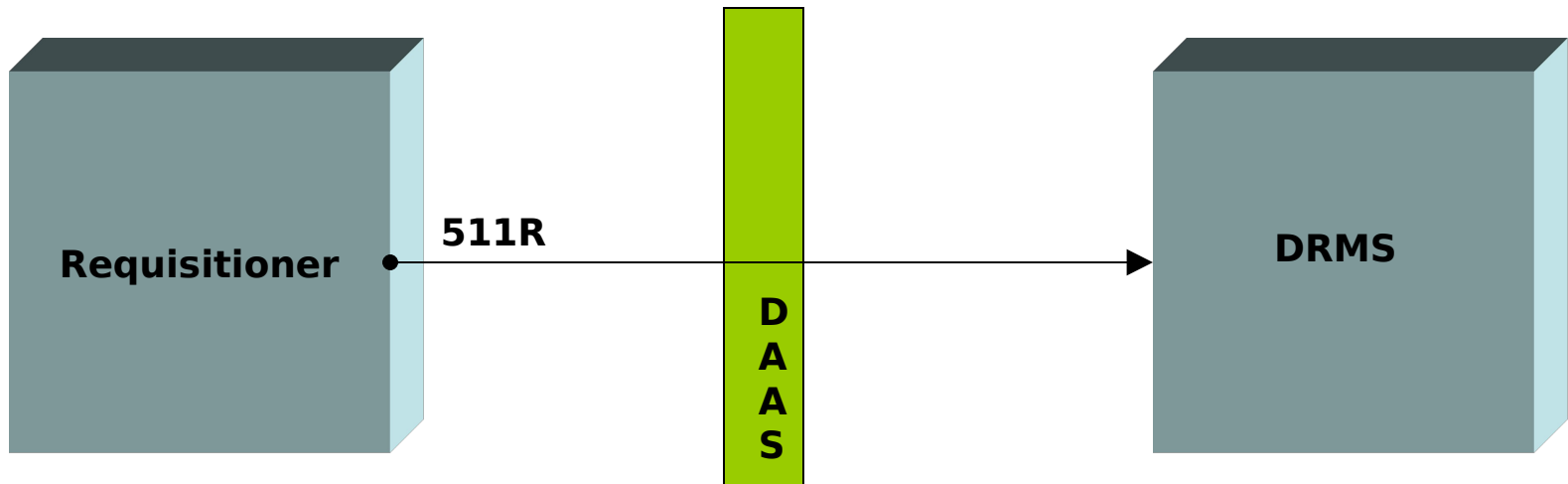


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Chapter 16 - Reutilization and Marketing

Reutilization and Marketing Requisition

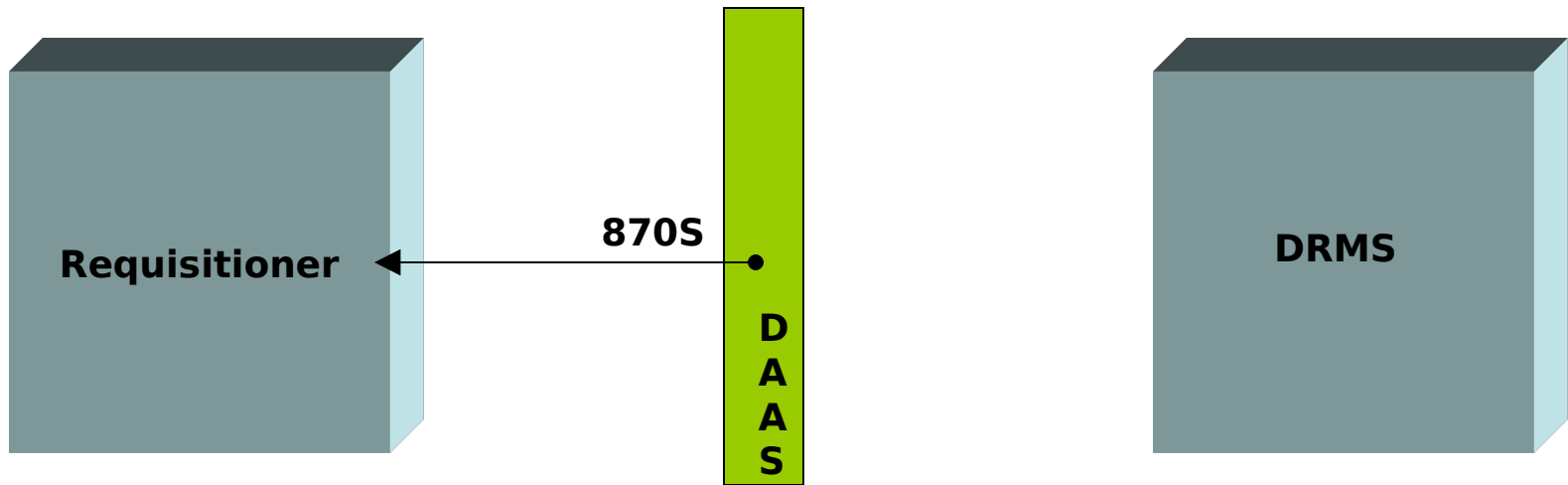
16.1.1. DS 511R, Requisition, is used by requisitioners to order excess personal property.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Reutilization and Marketing Supply Status

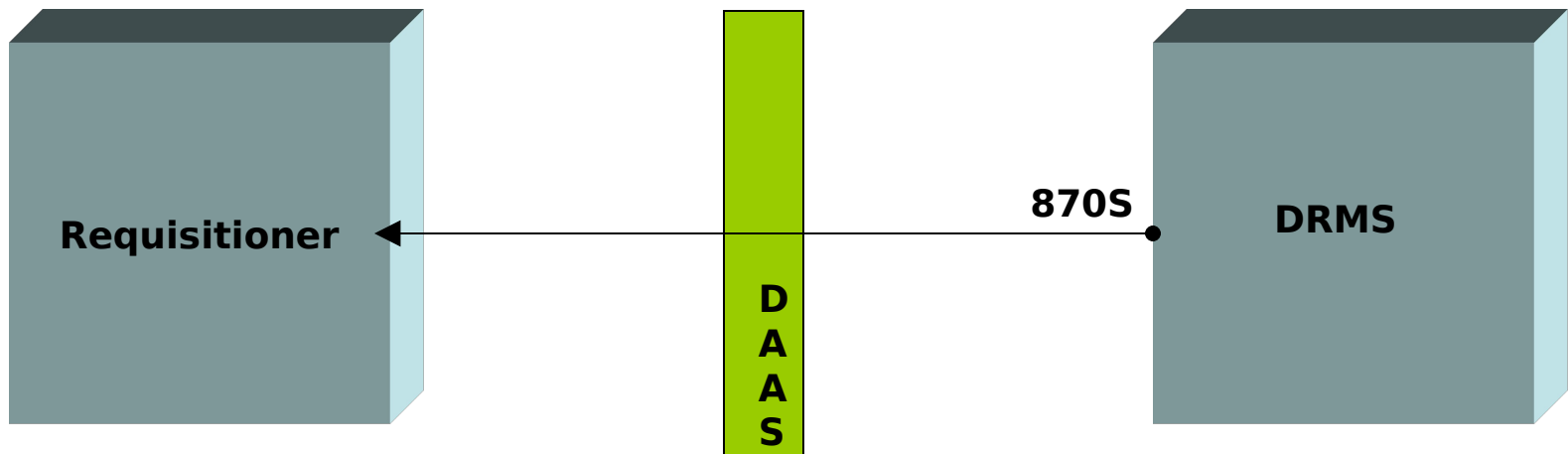
16.1.2. DS 870S, Supply Status, is used by DAAS to report the current status of validated excess personal property requisitions.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Reutilization and Marketing Supply Status

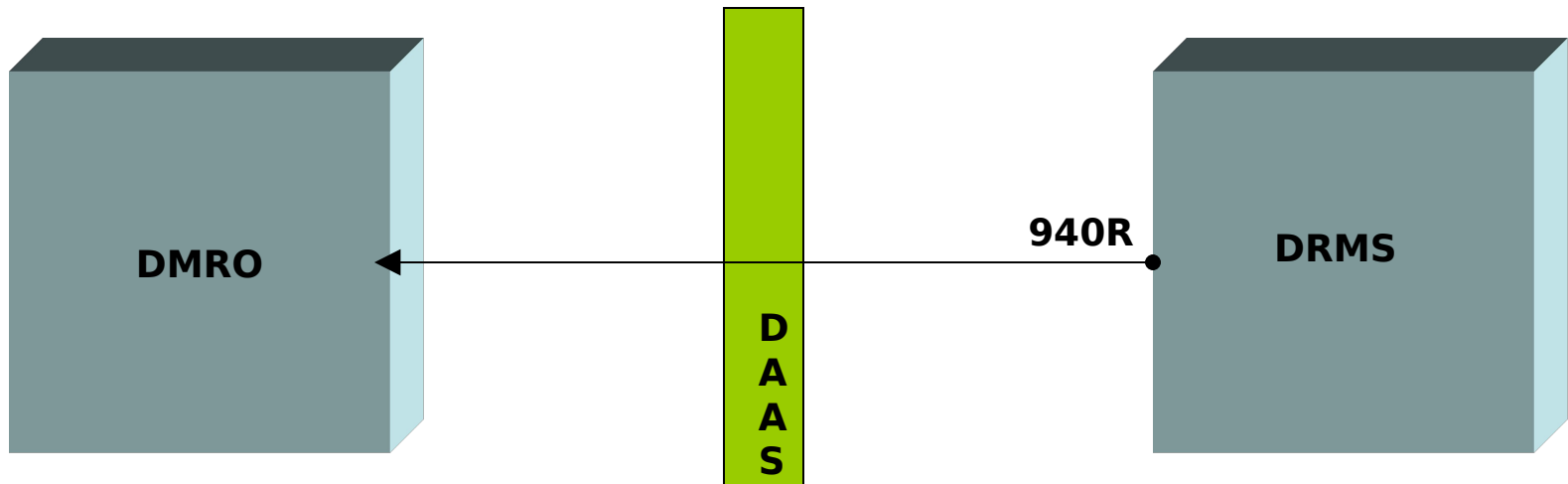
16.1.3. DS 870S, Supply Status, is used by DRMS to report the current status of an entire order or a portion thereof.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Reutilization and Marketing Material Returns

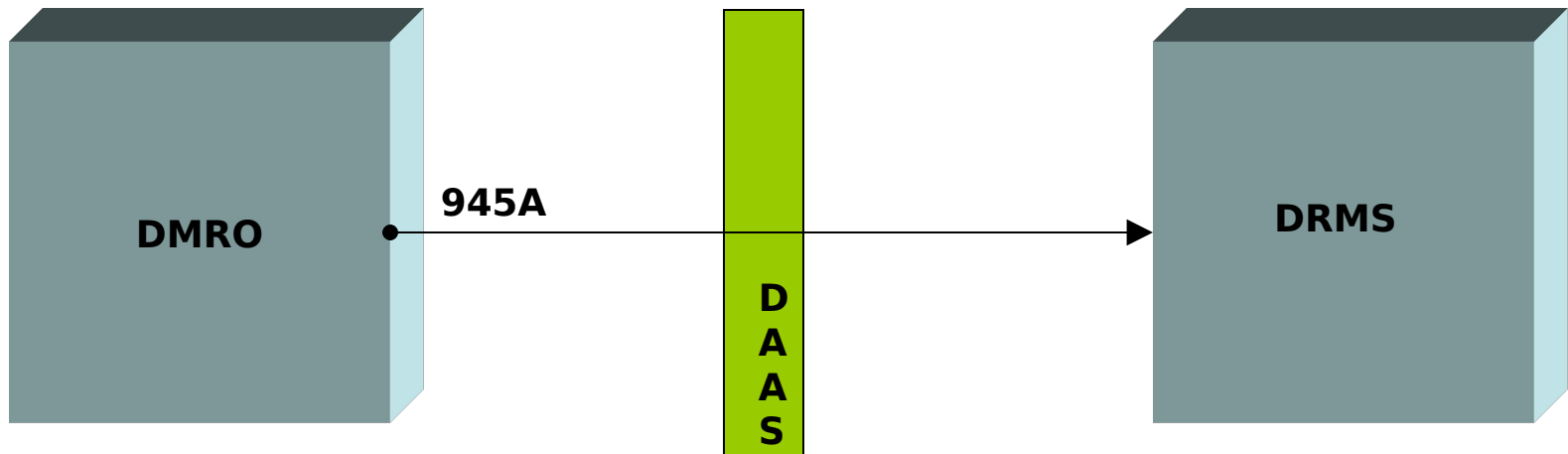
16.1.4. DS 940R, Material Release, is sent to DRMO if stock is available.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Reutilization and Marketing Material Release Advice

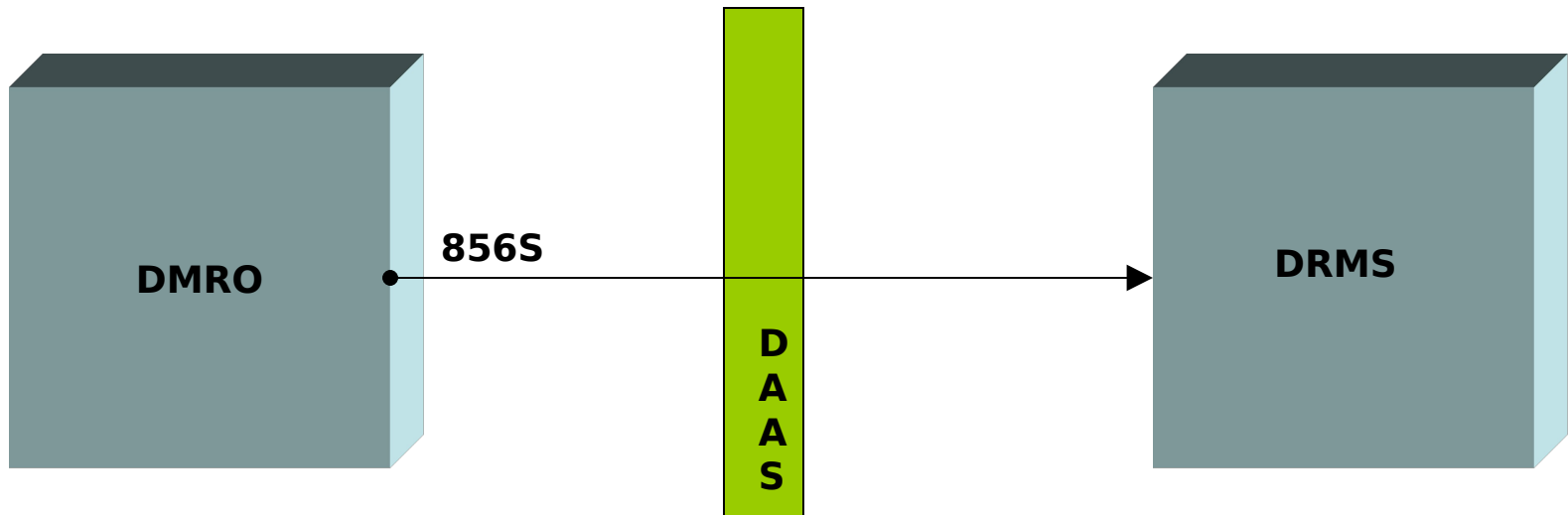
16.1.5. DS 945A, Material Release Advice, used by DMRO to with appropriate transaction type codes, to respond to follow-ups, cancellations, and modifications.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Reutilization and Marketing Shipment Status

16.1.6. DS IC 856S, Shipment Status, is sent to DRMS by supply source for each DTID sent to DRMO, regardless of dollar value.



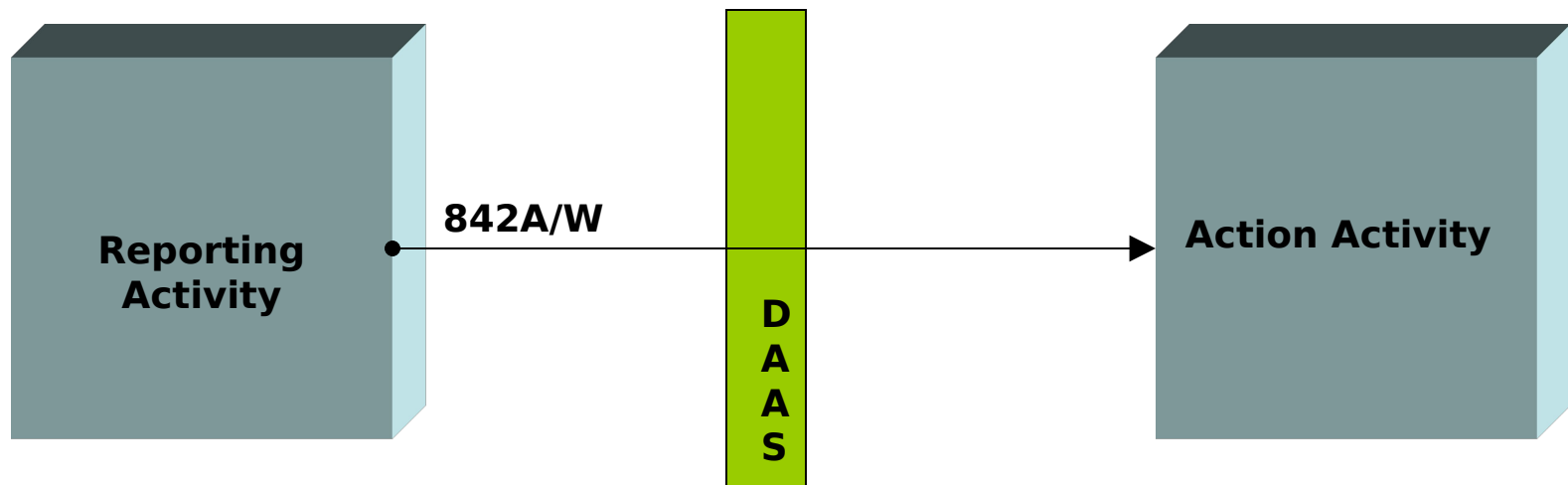
NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

CHAPTER 17 - SUPPLY DISCREPANCY REPORTING

SUPPLY DISCREPANCY REPORTING

Standard SDR

17.1.1. DS 842A/W, Standard SDR, provides the DOD standard format for SDR submission. In addition, it is specifically designed to transmit complaint transactions originated in the DoD WebSDR program to the appropriate action activity and distribution copy recipients.

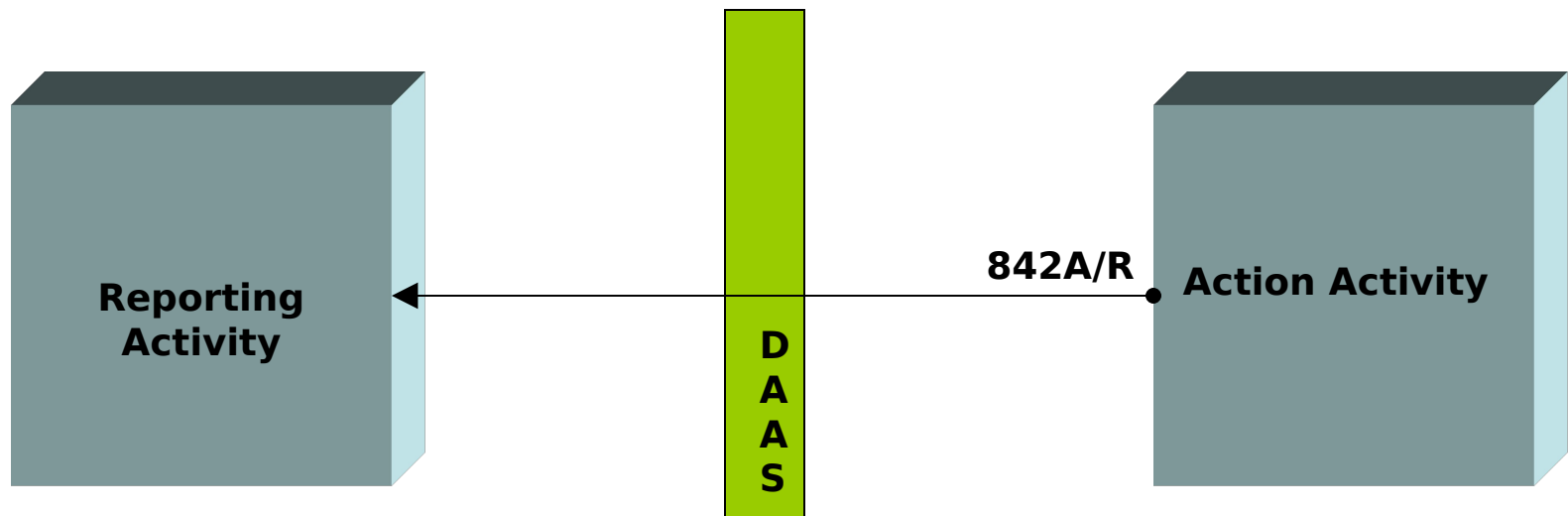


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

SUPPLY DISCREPANCY REPORTING

DoD SDR Reply

17.1.2. DS 842A/R, DoD SDR Reply, provides the DOD standard format for SDR reply. In addition, it is specifically designed to transmit action activity SDR response transactions to the DoD WebSDR program.



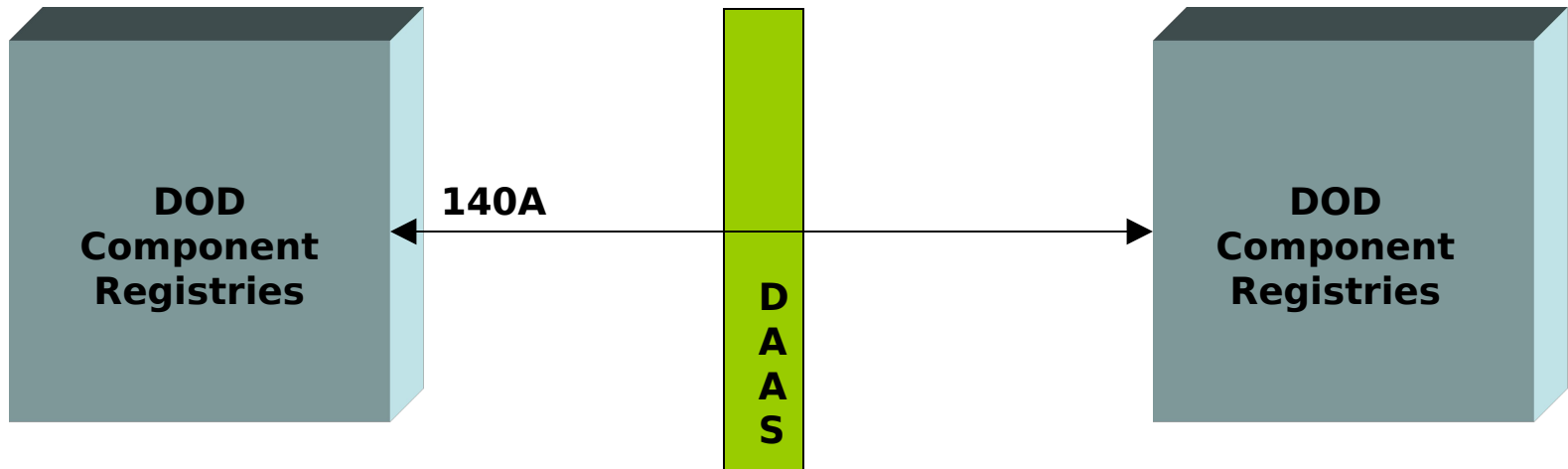
NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Chapter 18 - Small Arms Serial Number Registration and Reporting

Small Arms Serial Number Registration and Reporting

Small Arms Reporting

18.1.1. 140A, Small Arms Reporting, used by Component Registries to report events regarding the custody or status of small arms, inquire into the custody or status of small arms, reconcile small arms data records, reject small arms reconciliation reports, follow up on unacknowledged rejections, and respond to rejections of small arms reconciliation reports.

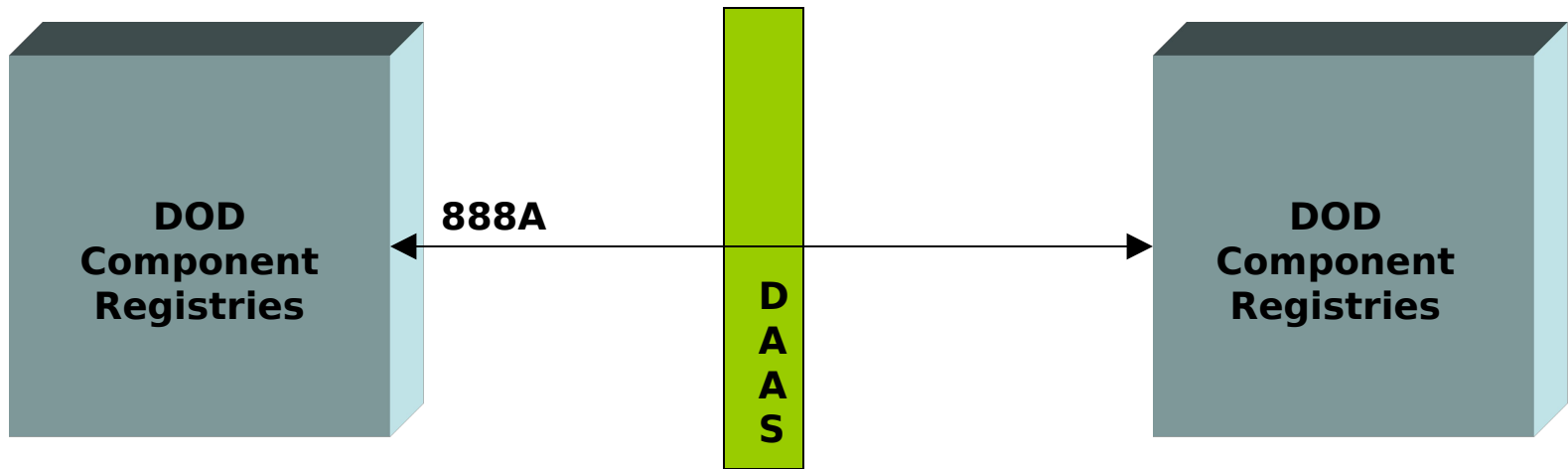


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Small Arms Serial Number Registration and Reporting

Small Arms Data Change

18.1.2. DS 888A, Small Arms Data Change, used by Component Registries to report small arms data corrections and changes, including small arms reject response corrections and changes, for data recorded in component registries, DoD registries and originator records.

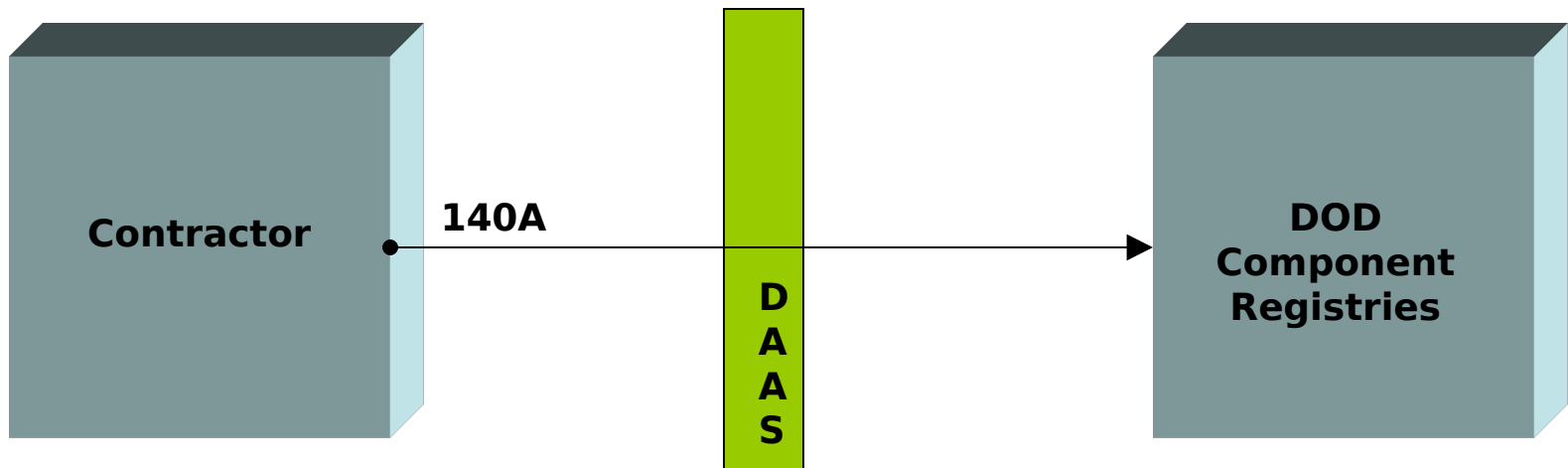


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Small Arms Serial Number Registration and Reporting

Small Arms Reporting

18.1.3. 140A, Small Arms Reporting, used by Component Registries to report events regarding the custody or status of small arms, inquire into the custody or status of small arms, reconcile small arms data records, reject small arms reconciliation reports, follow up on unacknowledged rejections, and respond to rejections of small arms reconciliation reports.



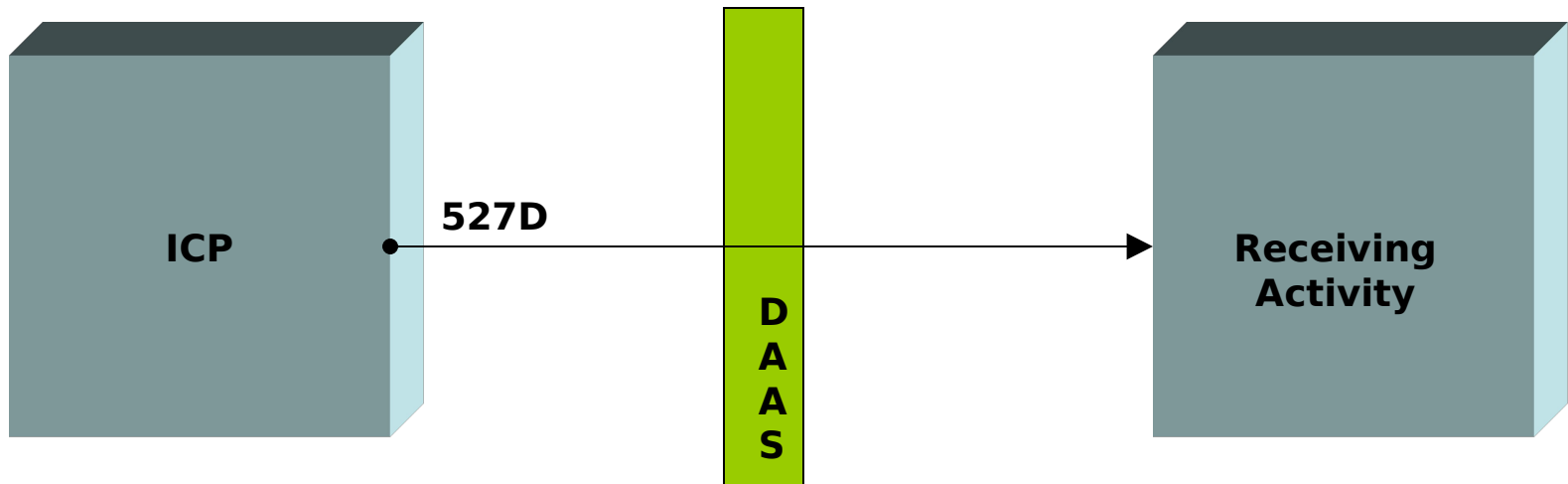
NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Chapter 19 - Unique Item Tracking

Unique Item Tracking

Due-in, Advance Receipt, Due Verification

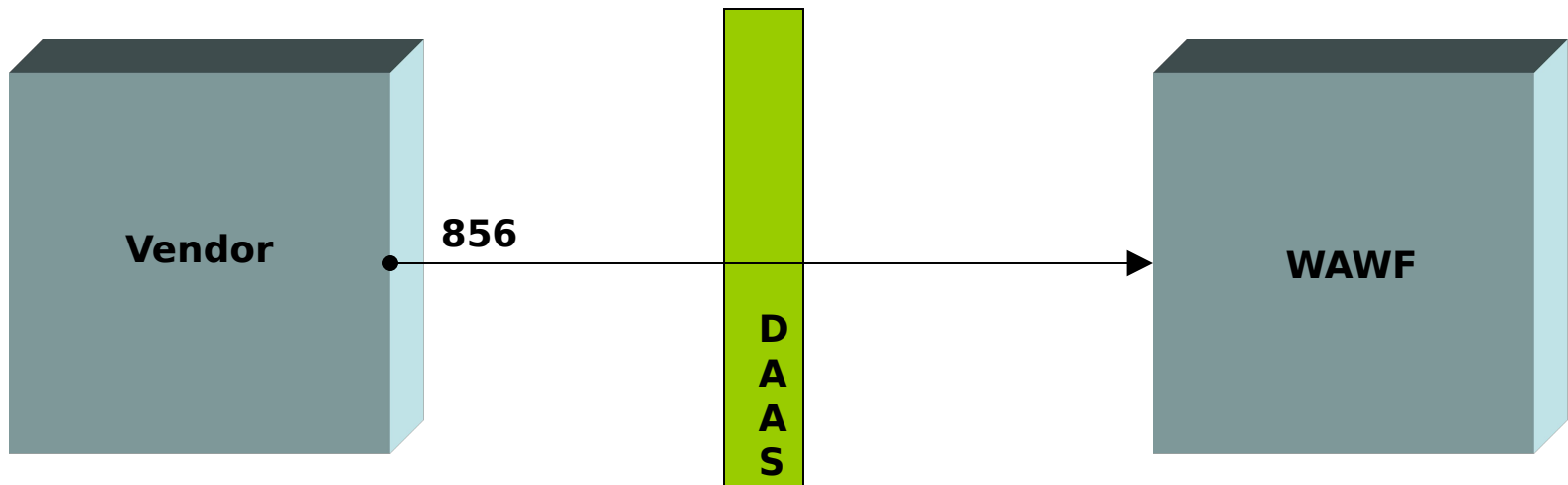
19.1.1. DS 527D, Due-in/Advance Receipt/Due Verification, use to transmit either due-in, advance receipt information (ARI), delinquent due-in inquiry, delinquent due-in advice, due-in reconciliation inquiry, or due-in reconciliation advice transactions to one or more activities.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Unique Item Tracking Advance Shipping Notice

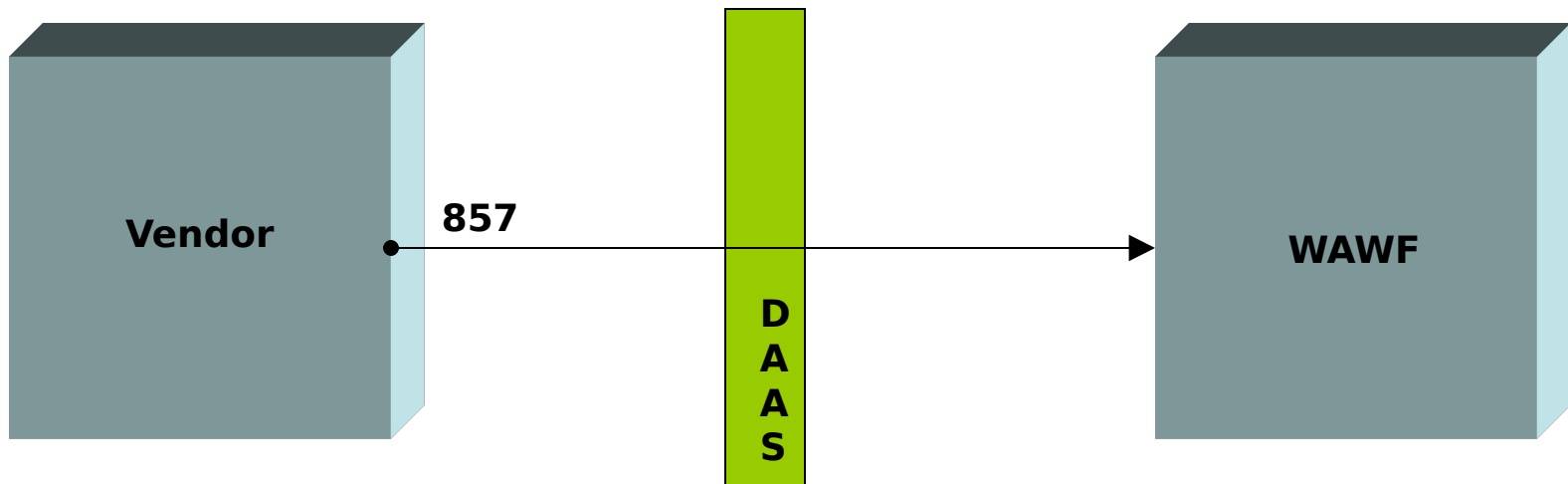
19.1.2. DS 856, Advance Shipping Notice, used by contractors to send a single Shipment Notice.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Unique Item Tracking Shipment and Billing Notice

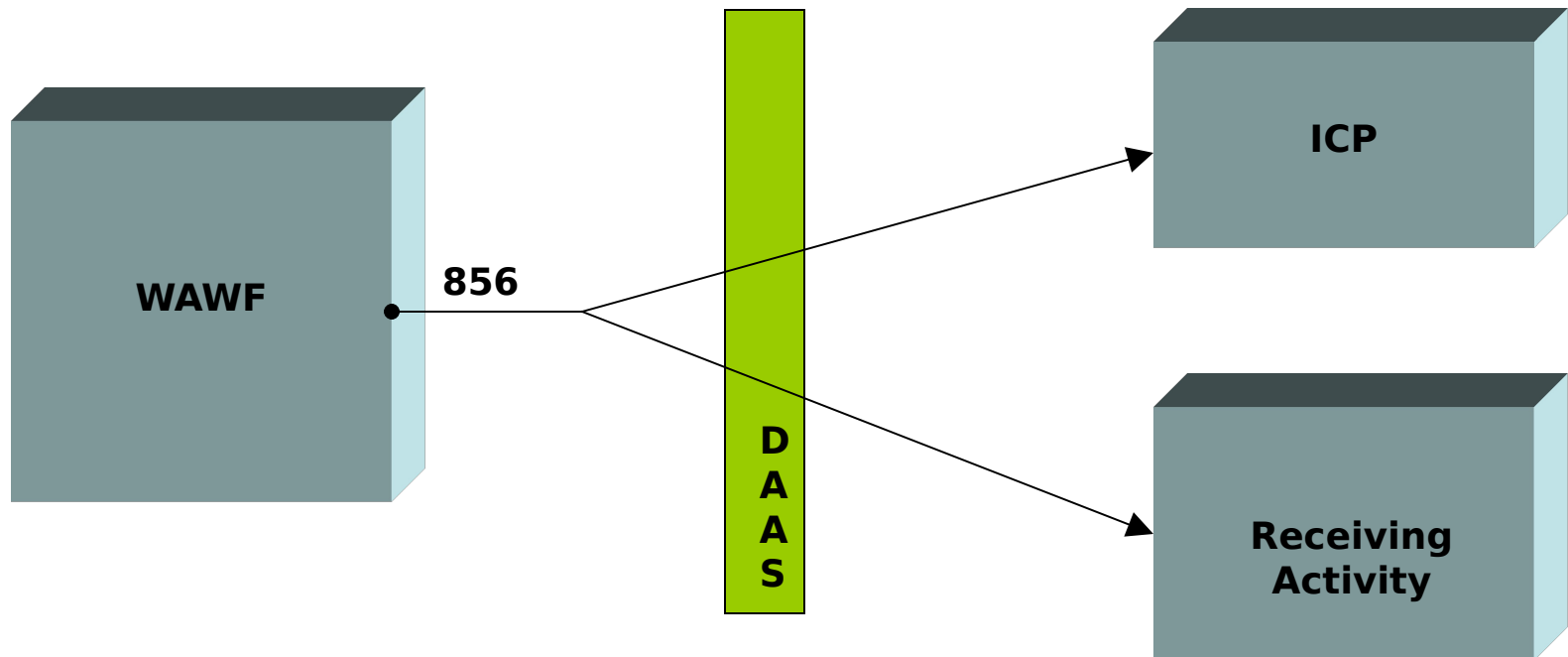
19.1.3. DS 857, Shipment and Billing Notice, Use to provide combined Shipment Notice and Commercial Invoice information to Federal Government activities responsible for receiving material and activities responsible for initiating payment.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Unique Item Tracking Advance Shipping Notice

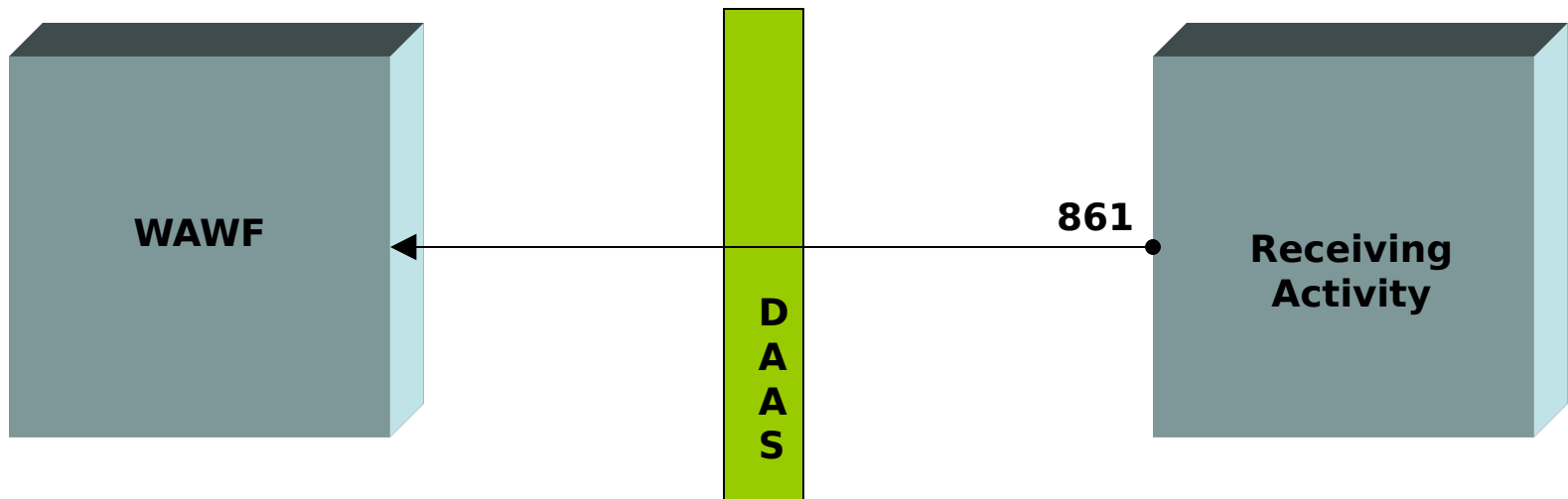
19.1.4. DS 856, Advance Shipping Notice used by contractors to send a single Shipment Notice.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Unique Item Tracking Acceptance Report

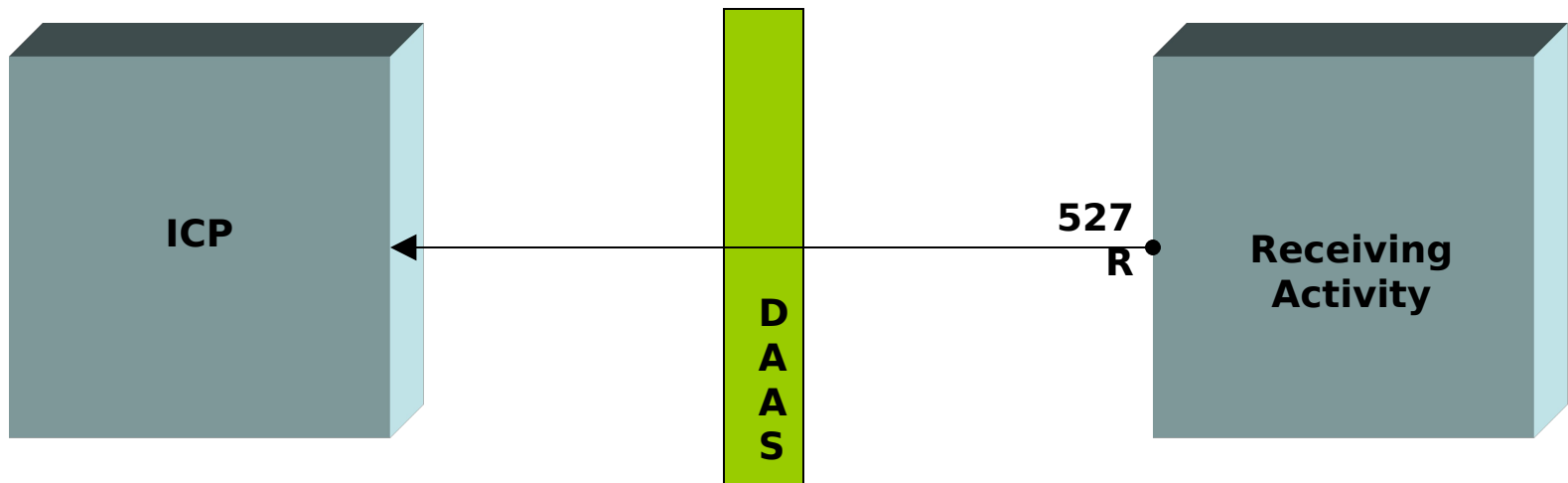
19.1.5. DS 861, Acceptance Report, used by receiving activities to report the acceptance of material at destination.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Unique Item Tracking Receipt, Inquiry, Response and MRA

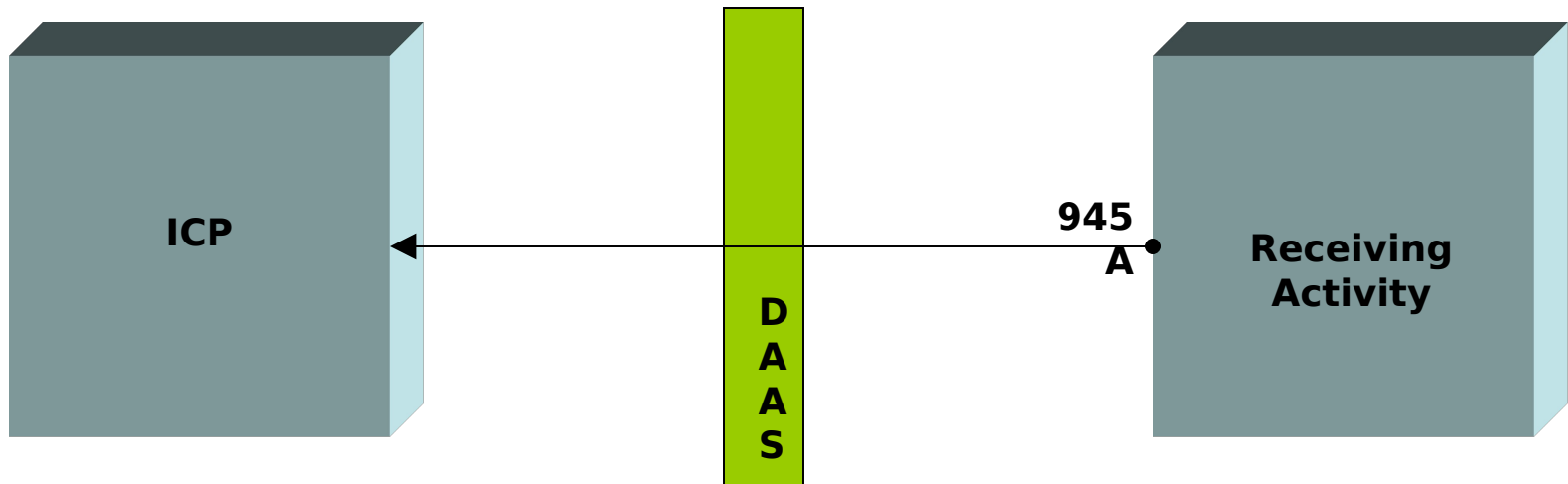
19.1.6. DS 527R, Receipt, Inquiry, Response and MRA, use to report receipts, to provide materiel receipt acknowledgement (MRA), and to inquire about the status of overdue receipts and delinquent MRAs.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Unique Item Tracking Material Release Advice

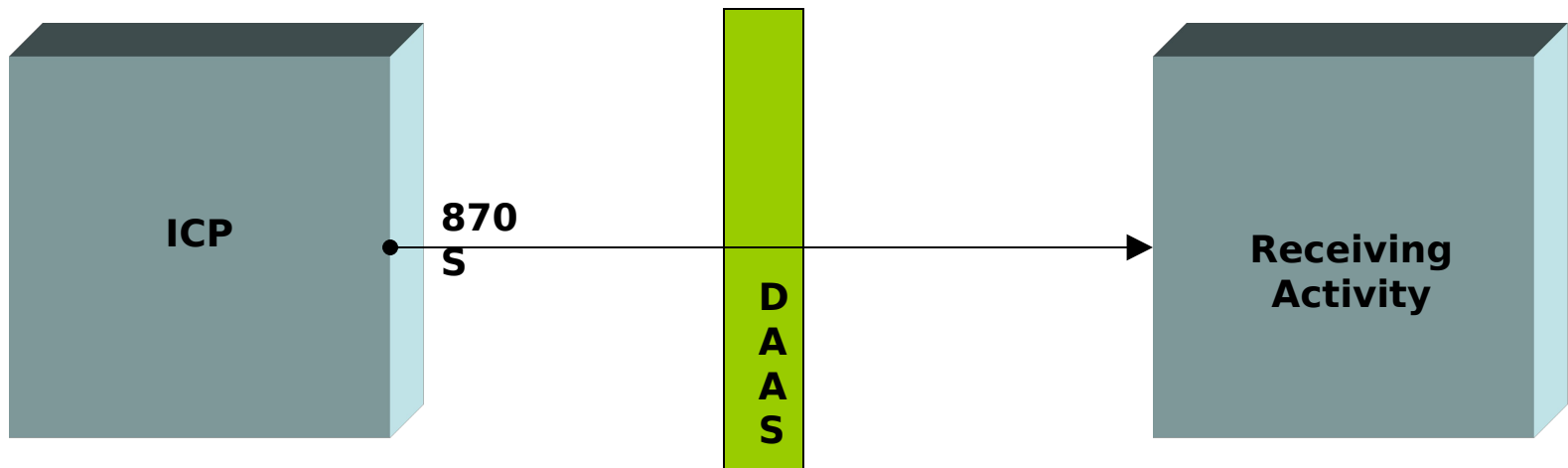
19.1.7. DS 945A, Material Release Advice, used by storage facilities to provide ICPs with disposition information on material release orders, disposal release orders, and requests to cancel material/disposal release orders.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Unique Item Tracking Supply Status

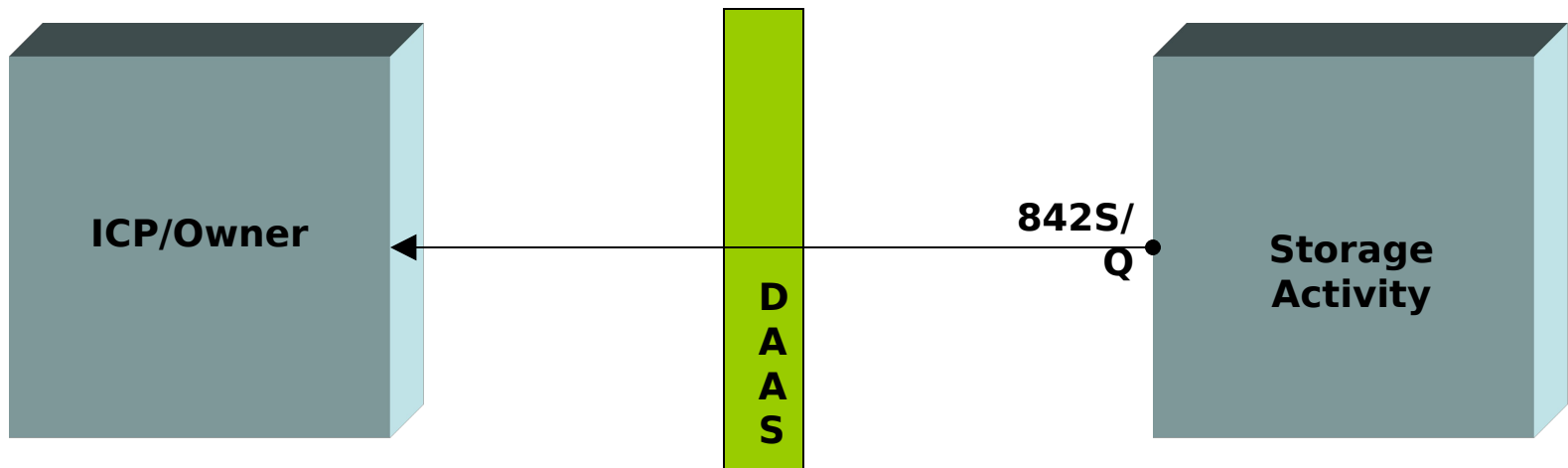
19.1.8. DS 870S, Supply Status, used by organizations to report the current status of an entire order or a portion thereof.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Unique Item Tracking Storage Quality Control Report

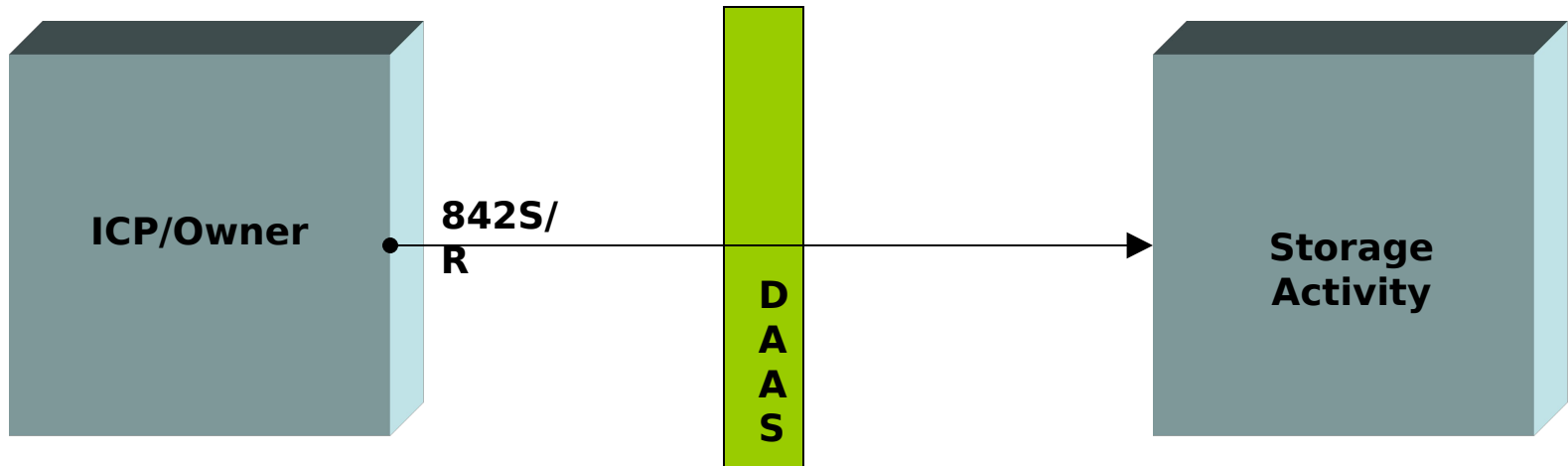
19.1.9. DS 842S/Q, Storage Quality Control Report, is used by the storage activity to transmit a single Storage Quality Control Report (SQCR) to the owner.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Unique Item Tracking Storage Quality Control Report

19.1.9. DS 842S/Q, Storage Quality Control Report Reply, is used *by the owner* to reply to the 842S/Q.



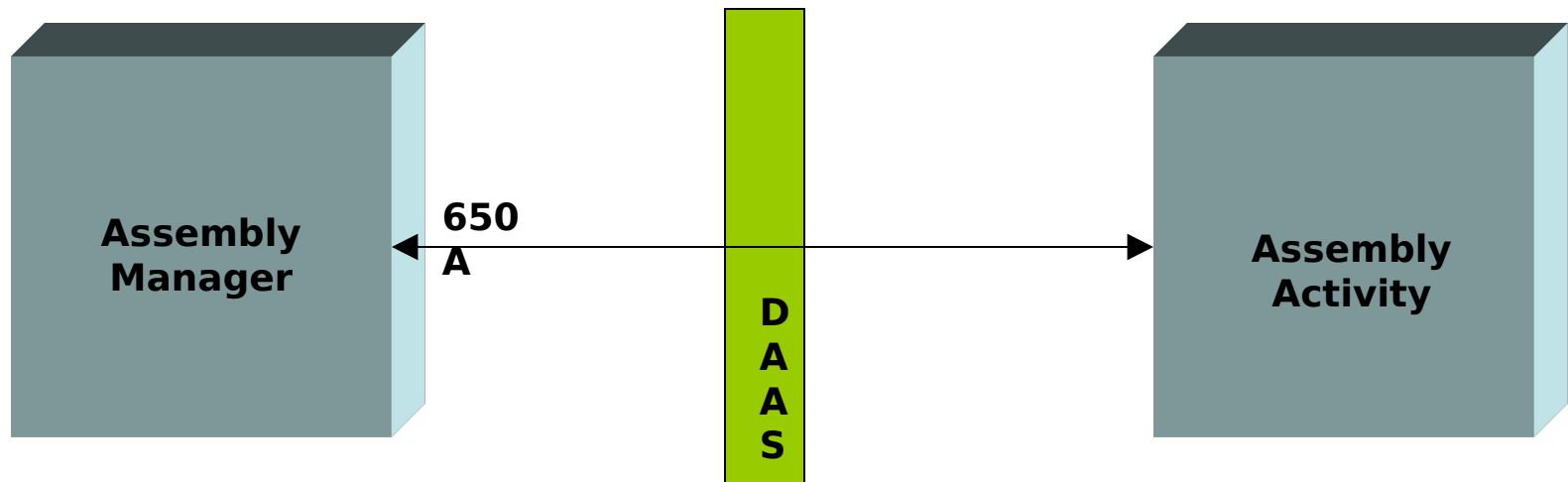
NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Chapter 20 - Medical Unit Assembly Program

Medical Unit Assembly Program

Assembly Component Maintenance Structure

20.1.1. DS 650A, Assembly Component Maintenance Structure, used by the Assembly Manager to provide Unit Assembly data to the Assembly Activity. The transaction may be used by the Assembly Activity to enter corrections, provide missing data and may also be used to transmit local changes and history data to the Assembly Manager.

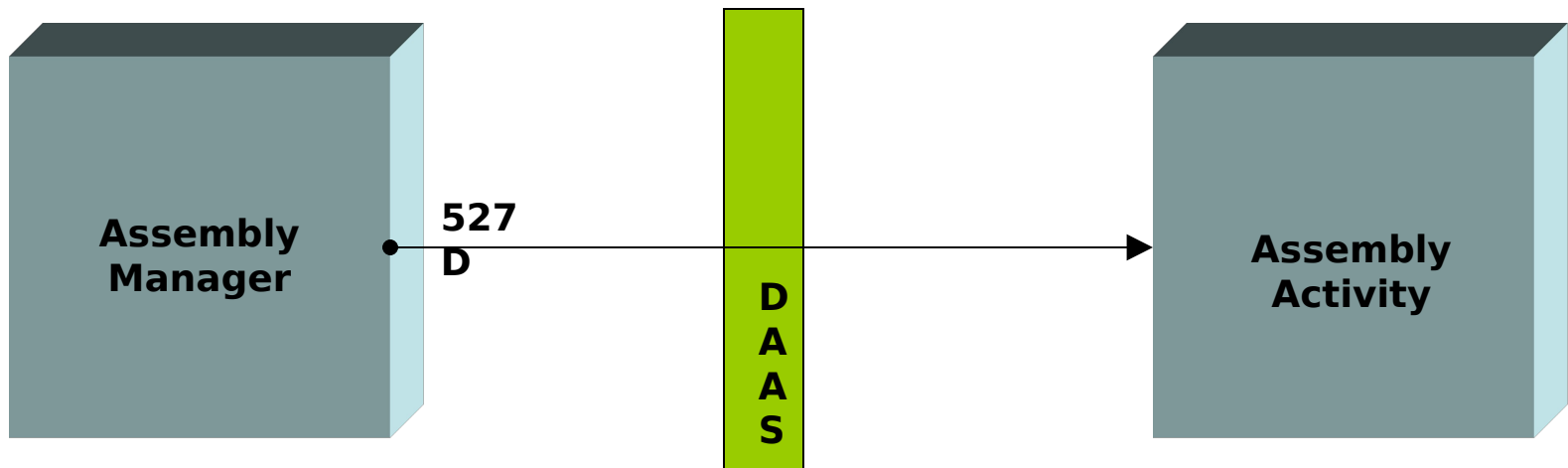


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Medical Unit Assembly Program

Due-in, Advance Receipt, Due Verification

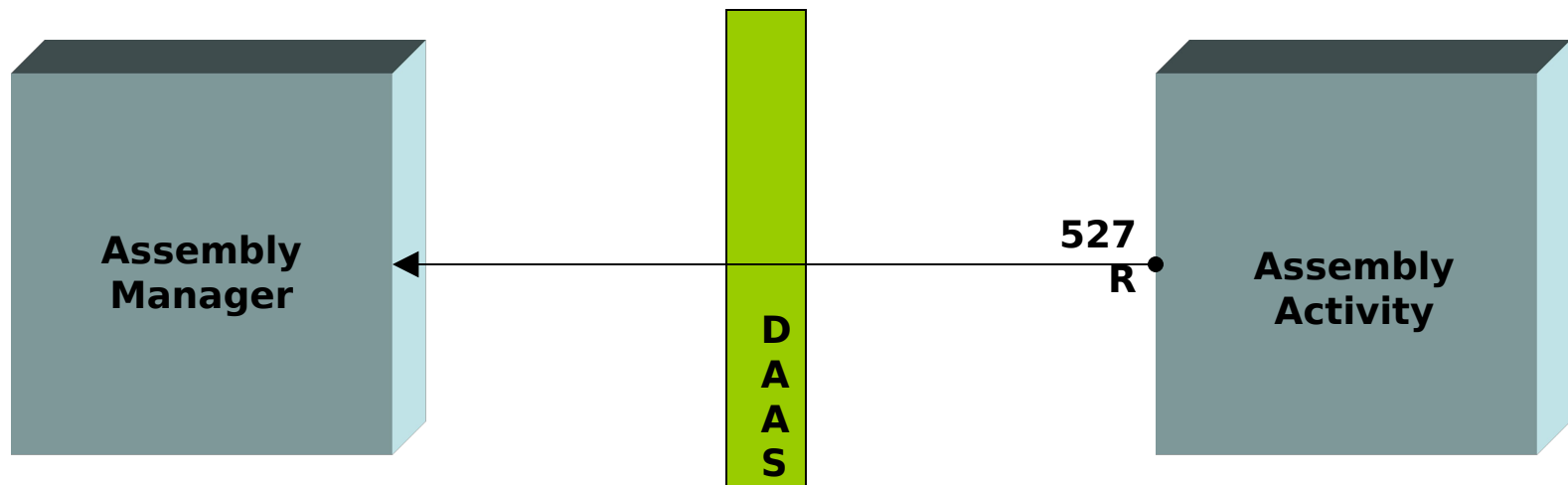
20.1.2. DS 527D, Due-in, Advance Receipt, Due Verification, use a single occurrence to transmit either due-in, advance receipt information (ARI), delinquent due-in inquiry, delinquent due-in advice, due-in reconciliation inquiry, or due-in reconciliation advice transactions to one or more activities.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Medical Unit Assembly Program Receipt, Inquiry, Response & MRA

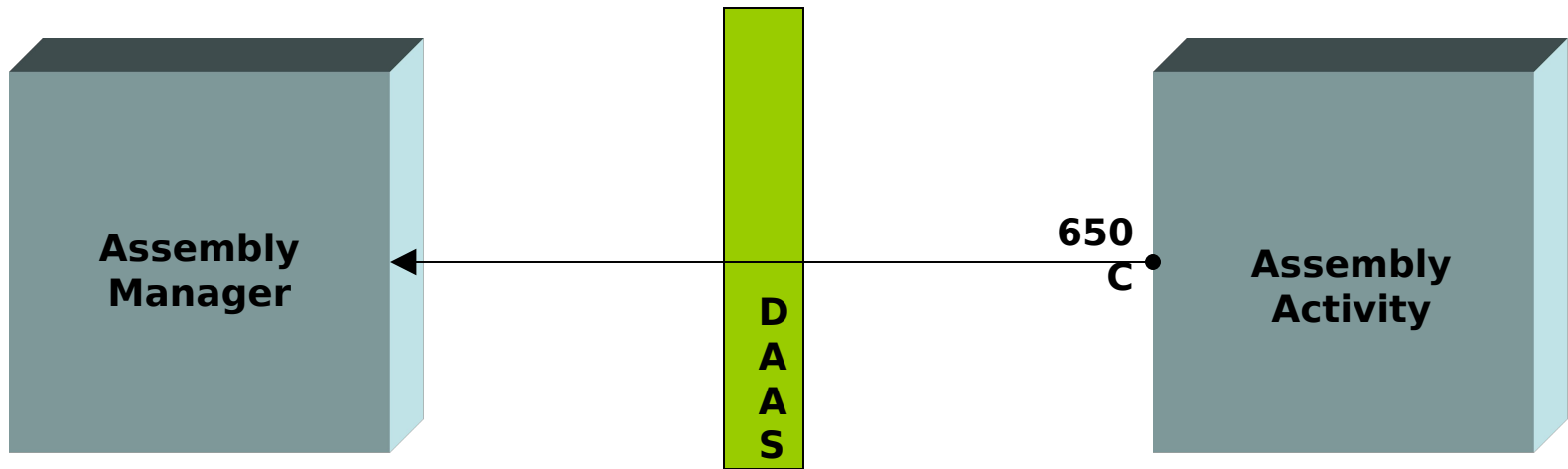
20.1.3. DS 527R, Receipt, Inquiry, Response & MRA, Use to report receipts, to provide materiel receipt acknowledgement (MRA), and to inquire about the status of overdue receipts and delinquent MRAs.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Medical Unit Assembly Program Component Packing Confirmation

20.1.4. DS 650C, Component Packing Confirmation, used by the Assembly Activity to notify the Assembly Manager that packing has been completed at the Assembly Activity for the designated component within the specified parameters.



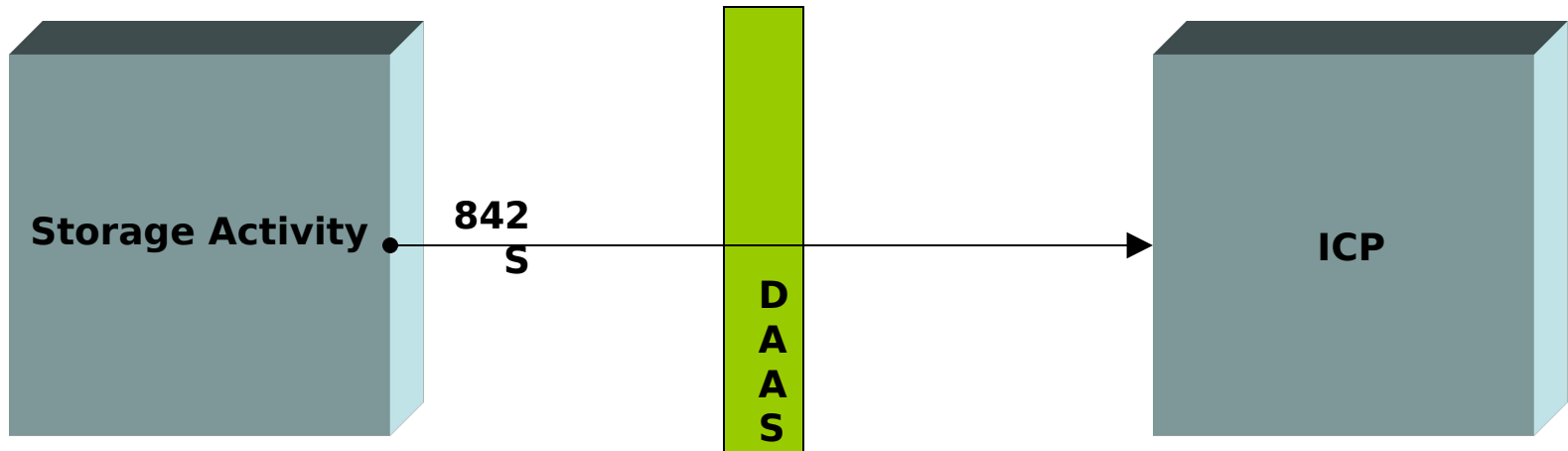
NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Chapter 21 - Stock Readiness Program

Stock Readiness Program

Storage Quality Control Report

21.1.1. DS 842S, Storage Quality Control Report, use a single occurrence to reply to a single Storage Quality Control Report (SQCR).

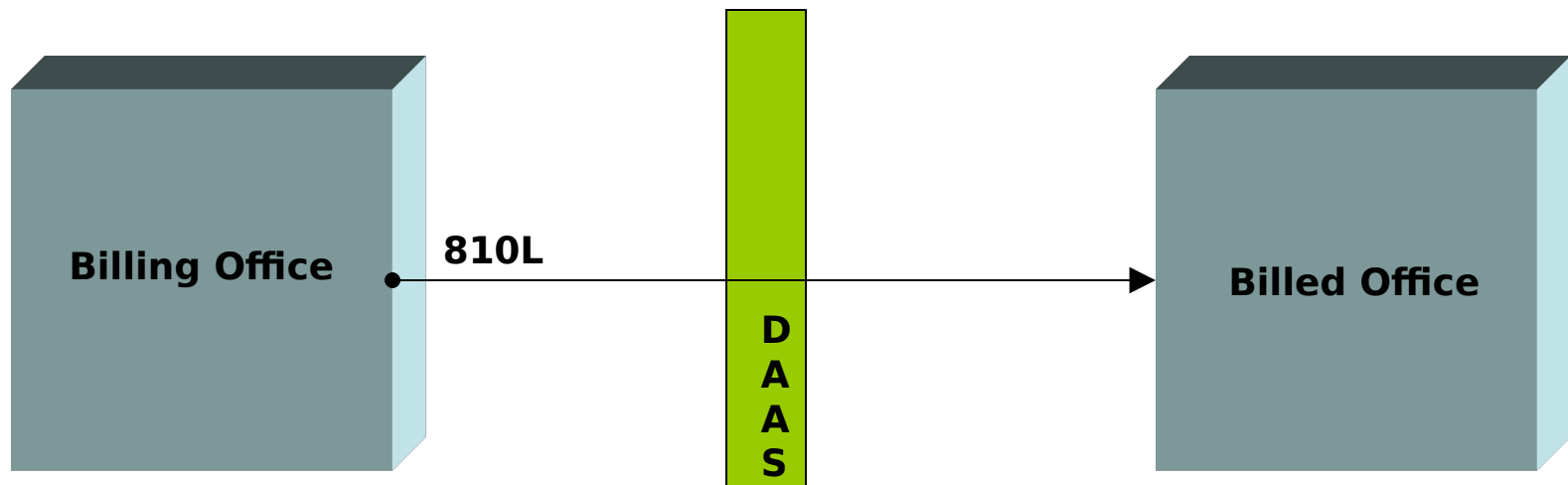


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Volume 5 - Finance

Finance Logistics Bill

1. DS 810L, Logistics Bill, is used by the billing office and is sent to the customer within 14 days.

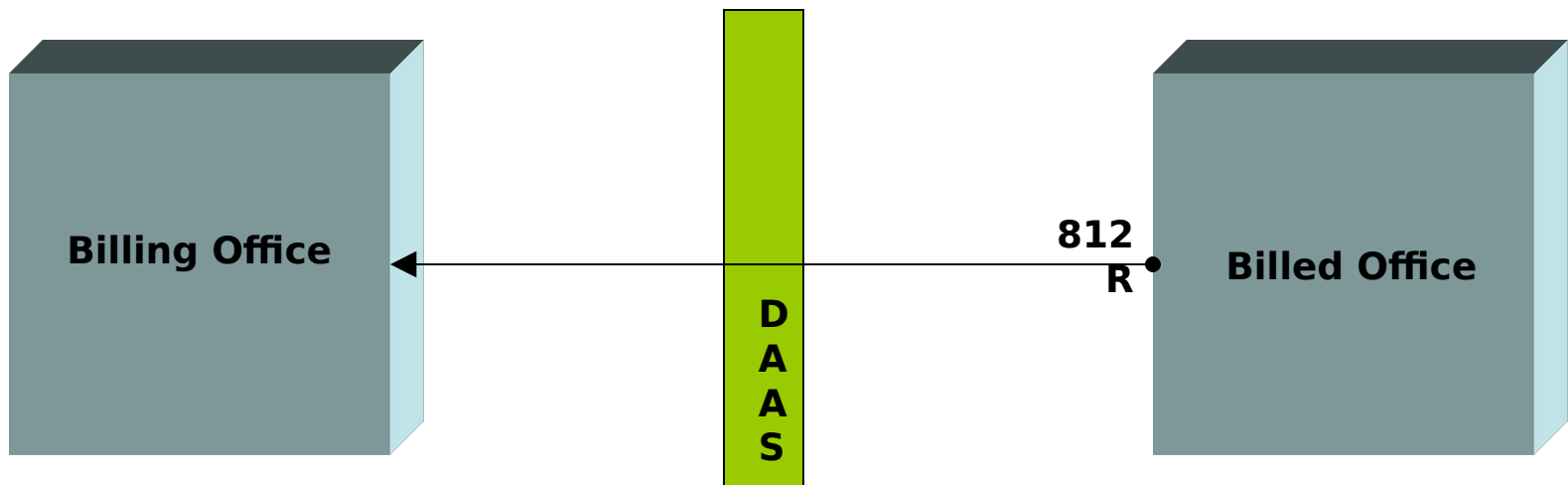


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Finance

Adjustment Request

2. DS 812R, Adjustment Request, is used by the customer to request a billing adjustment]. The 812R shall also be used to cancel or follow-up on adjustment requests.

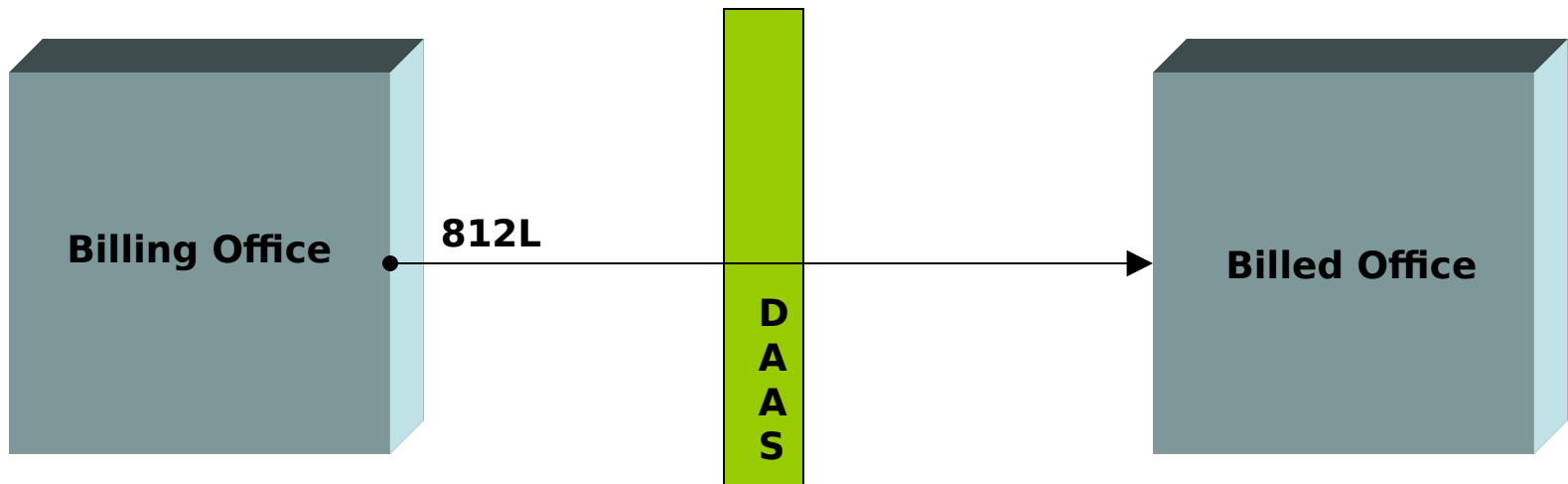


NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction

Finance

Adjustment Request Reply

3. DS 812L, Adjustment Request Reply, used by the billing office to respond to the DS 812R.



NOTE: The 824R, Reject Advice, is used by the processing activity to reject a transaction